

EXPENSE CLAIM INFORMATION

Name: <u>Dr. Jack Kitts</u>

Title: President and CEO

Reporting Period: April 1, 2014 to September 30, 2014

DATE	DESCRIPTION/ COMMENTS	TRAVEL					I MEALS	REIMBURSEMENT	AMOUNT	TOTAL
		Vehicle						7		
		Airfare/Train	Accommodation	Taxi	Parking	Rental/Mileage		(Yes/No)	REIMBURSED	
	Presentation at Ontario Medical Association - Academic Medicine Forum (Toronto). Ontario Medical Association reimbursed the costs incurred for the									
April 10-11, 2014	travel	\$ -	\$ 219.25	\$ 66.00	\$ 48.00	-	\$ -	Yes	\$ (333.25)	-
April 10-11, 2014	Presentation to Canadian Conference on Physician Leadership (Toronto). Ontario Medical Association reimbursed the costs incurred for the travel.	\$ 566.68	\$ 255.20	\$ 72.00	\$ -	\$ -	\$ -	Yes	\$ (893.88)	\$ -
May 28-29, 2014	Health Canada Council Meeting (Edmonton). Health Council of Canada reimbursed the costs incurred for the travel.	\$ 903.68	\$ 258.37	\$ 174.85	\$ 42.00	\$ -	\$ 68.83	Yes	\$ (1,447.73)	\$ -
June 5-6, 2014	CAHO Council Meeting (Toronto)	\$ 566.68	\$ 292.33	\$ 131.00	\$ -	\$ -	\$ -	No	\$ -	\$ 990.01
June 20, 2014	CAHO Executive Committee and CAHO/COFM Meeting (Toronto)	\$ 566.68	\$ -	\$ 135.99	\$ 21.00	\$ -	\$ -	No	\$ -	\$ 723.67
July 10, 2014	CAHO Meeting (Toronto)	\$ 279.88	\$ -	\$ 138.00	\$ 21.00	\$ -	\$ -	No	\$ -	\$ 438.88
July 17, 2014	MaRS EXCITE Management Board Meeting (Toronto). MaRS Discovery District reimbursed the costs incurred for the travel.	\$ 494.36	\$ -	\$ 138.00	\$ 21.00	\$ -	\$ 23.16	Yes	\$ (676.52)	, \$ -
August 6-8, 2014	12th Annual Conference "What's Right in Health Care". Receiving the 2014 Fire Starter Hall of Fame Award (Chicago)	\$ -	\$ -	\$ 193.96	\$ 63.00	\$ -	\$ -	No	\$ -	\$ 256.96
August 26, 2014	Meeting with Minister of Health: Re: Health Based Allocation Model (Toronto)	\$ 562.16	\$ -	\$ -	\$ 21.00	\$ -	\$ -	No	\$ -	\$ 583.16
September 19-21, 2014	CAHO/PARO Meeting (Toronto) . CAHO reimbursed the costs incurred for the travel.	\$ 615.27	\$ -	\$ 146.99	\$ 63.00	\$ -	\$ 28.86	Yes	\$ (854.12)	\$ -