

POSTING OF EXPENSES FORM

Holland Bloorview Kids Rehabilitation Hospital

Name: Jackie Schleifer-Taylor

Title: VP Programs & Services

Reporting Period: April - Sept 2011

Date	Amount	Expense Category	Description
09-Sep-11	\$366.99	Train or Air Travel	Conference
Total	\$366.99		

POSTING OF EXPENSES FORM

Holland Bloorview Kids Rehabilitation Hospital

Name: Sheila Jarvis

Title: President & CEO

Reporting Period: April - Sept 2011

Date	Amount	Expense Category	Description
11-Apr-11	\$20.00	Taxi or Public Transportation	External Meeting
14-Apr-11	\$14.00	Travel Incidentals	External Meeting
29-Apr-11	\$20.00	Travel Incidentals	External Meeting
24-May-11	\$10.00	Travel Incidentals	External Meeting
27-May-11	\$30.00	Travel Incidentals	External Meeting
01-Jun-11	\$6.75	Travel Incidentals	External Meeting
06-Jun-11	\$14.00	Travel Incidentals	External Meeting
08-Jun-11	\$20.00	Travel Incidentals	External Meeting
25-May-11	\$7.50	Travel Incidentals	External Meeting
21-Jun-11	\$20.00	Travel Incidentals	External Meeting
06-Jul-11	\$3.00	Travel Incidentals	External Meeting
12-Jul-11	\$3.00	Travel Incidentals	External Meeting
21-Jul-11	\$14.00	Travel Incidentals	External Meeting
22-Jul-11	\$20.00	Travel Incidentals	External Meeting
10-Aug-11	\$14.00	Travel Incidentals	External Meeting
10-Aug-11	\$9.00	Travel Incidentals	External Meeting
15-Apr-11	\$18.00	Travel Incidentals	External Meeting
16-Apr-11	\$60.28	Vehicle Rental or Own Use	External Meeting
21-Apr-11	\$10.00	Travel Incidentals	External Meeting
26-Apr-11	\$8.00	Travel Incidentals	External Meeting
27-Apr-11	\$32.00	Travel Incidentals	External Meeting
02-May-11	\$30.00	Travel Incidentals	External Meeting
09-May-11	\$253.23	Hospitality	External Meeting
11-May-11	\$12.00	Travel Incidentals	External Meeting
18-May-11	\$9.00	Travel Incidentals	External Meeting
25-May-11	\$32.00	Travel Incidentals	External Meeting
02-Jun-11	\$10.50	Travel Incidentals	External Meeting
16-Jun-11	\$12.00	Travel Incidentals	External Meeting
20-Jun-11	\$7.50	Travel Incidentals	External Meeting
21-Jun-11	\$35.46	Vehicle Rental or Own Use	External Meeting
23-Jun-11	\$12.00	Travel Incidentals	External Meeting
29-Jun-11	\$85.34	Vehicle Rental or Own Use	External Meeting
23-Jun-11	\$12.00	Travel Incidentals	External Meeting
29-Jun-11	\$90.20	Hospitality	External Meeting
13-Jul-11	\$15.00	Travel Incidentals	External Meeting
14-Jul-11	\$511.56	Hospitality	External Meeting
Total	\$1,481.32		

POSTING OF EXPENSES FORM

Holland Bloorview Kids Rehabilitation Hospital

Name: Christa Haanstra

Title: Chief of Communications & PA

Reporting Period: April - Sept 2011

Date	Amount	Expense Category	Description
April 10-April 12	\$79.00	Taxi or Public Transportation	Conference
April 11	\$29.38	Travel - Meal	Conference
Total	\$108.38		

POSTING OF EXPENSES FORM

Holland Bloorview Kids Rehabilitation Hospital

Name: Judy Hunter

Title: VP Human Resources & Organisational Development

Reporting Period: April - Sept 2011

Date	Amount	Expense Category	Description
01-Mar-11	\$393.19	Meals	Staff Recognition - 15 people
01-Mar-11	\$28.00	Travel Incidentals	External Meeting
19-Apr-11	\$28.00	Travel Incidentals	External Meeting
19-Apr-11	\$28.00	Travel Incidentals	External Meeting
25-29 April /2011	\$323.32	Travel - Meals	Conference
25-29 April /2011	\$145.65	Taxi orPublic Transportation	Conference
25-29 April /2011	\$50.00	Travel Incidentals	Conference
25-29 April /2011	\$1,213.74	Accommodation	Conference
11-May-11	\$28.00	Travel Incidentals	External Meeting
14-Jun-11	\$34.00	Travel Incidentals	External Meeting
01-Jul-11	\$14.00	Travel Incidentals	External Meeting
01-Jul-11	\$28.00	Travel Incidentals	External Meeting
01-Jul-11	\$4.50	Vehicle Rental or Own Use	External Meeting
01-Sep-11	\$619.09	Train or Air Travel	Conference
Total	\$2,937.50		

POSTING OF EXPENSES FORM

Holland Bloorview Kids Rehabilitation Hospital

Name: Mary Kardos Burton

Title: Trustee, Board

Reporting Period: April - Sept 2011

Date	Amount	Expense Category	Description
02-Mar-11	\$39.00	Vehicle Rental or Own Use (Mileage)	Board Meeting
24-Mar-11	\$50.00	Vehicle Rental or Own Use (Mileage)	Board Meeting
02-Jun-11	\$23.50	Vehicle Rental or Own Use (Mileage)	Board Meeting
Total	\$112.50		

POSTING OF EXPENSES FORM

Holland Bloorview Kids Rehabilitation Hospital

Name: Golda Milo-Manson

Title: VP Medicine & Academic Affairs

Reporting Period: April - Sept 2011

Date	Amount	Expense Category	Description
01-Apr-11	\$22.50	Travel Incidentals	External Meeting
13-Apr-11	\$12.00	Travel Incidentals	External Meeting
14-Apr-11	\$12.00	Travel Incidentals	External Meeting
15-Apr-11	\$28.92	Meal	Internal Meeting
26-Apr-11	\$15.00	Travel Incidentals	External Meeting
20-Apr-11	\$7.90	Meal	Hospitality
29-Apr-11	\$23.00	Travel Incidentals	External Meeting
03-May-11	\$12.00	Travel Incidentals	External Meeting
09-May-11	\$8.00	Travel Incidentals	External Meeting
11-May-11	\$12.00	Travel Incidentals	External Meeting
18-May-11	\$6.25	Meal	Hospitality
19-May-11	\$12.00	Travel Incidentals	External Meeting
25-May-11	\$15.00	Travel Incidentals	External Meeting
25-May-11	\$10.00	Travel Incidentals	External Meeting
26-May-11	\$12.00	Travel Incidentals	External Meeting
03-Jun-11	\$12.25	Travel Incidentals	External Meeting
07-Jun-11	\$12.00	Travel Incidentals	External Meeting
08-Jun-11	\$12.00	Travel Incidentals	External Meeting
16-Jun-11	\$12.00	Travel Incidentals	External Meeting
24-Jun-11	\$12.00	Travel Incidentals	External Meeting
11-Jul-11	\$1.80	Travel Incidentals	External Meeting
12-Jul-11	\$6.30	Travel Incidentals	External Meeting
13-Jul-11	\$5.40	Travel Incidentals	External Meeting
27-Jul-11	\$5.40	Travel Incidentals	External Meeting
10-Aug-11	\$5.40	Travel Incidentals	External Meeting
16-Aug-11	\$5.40	Travel Incidentals	External Meeting
17-Aug-11	\$3.11	Travel Incidentals	External Meeting
17-Aug-11	\$208.50	Hospitality	Recruitment
Total	\$510.13		

POSTING OF EXPENSES FORM

Holland Bloorview Kids Rehabilitation Hospital

Name: Ben Sybring

Title: VP Corporate Services

Reporting Period: April - Sept 2011

Date	Amount	Expense Category	Description
21-Mar-11	\$38.50	Travel Incidentals and Mileage	External Meeting
25-Mar-11	\$23.65	Travel Incidentals and Mileage	External Meeting
19-Mar-11	\$486.44	Meal	Staff Recognition - 8 people
12-Apr-11	\$16.65	Travel Incidentals and Mileage	External Meeting
14-Apr-11	\$9.00	Travel Incidentals and Mileage	External Meeting
21-Apr-11	\$11.25	Travel Incidentals and Mileage	External Meeting
16-Jun-11	\$19.10	Travel Incidentals and Mileage	External Meeting
20-Jun-11	\$6.80	Travel Incidentals and Mileage	External Meeting
30-Jun-11	\$23.65	Travel Incidentals and Mileage	External Meeting
24-Mar-11	\$370.21	Meal	Staff Recognition - 13 people
18-Aug-11	467.37	Train or Air Travel	Conference
Total	\$1,472.62		