



We make it possible.

Runnymede Healthcare Centre

Expense Report

Fiscal Year: 2017/18

Reporting Period: October 1, 2017 -March 31, 2018

Name: Connie Dejak

Title: President and C.E.O.

Date	Amount	Expense Category	Description
2017-11-30	\$16.23	Travel expenses	External meeting
2017-11-30	200.30	Meals	Hospitality
2018-01-31	12.62	Travel expenses	External meeting
2018-01-31	112.28	Meals	Hospitality
2018-03-31	36.07	Travel expenses	External meeting
2018-03-31	47.53	Meals	Hospitality
	\$425.03		

RUNNYMEDE HEALTHCARE CENTRE

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Runnymede Healthcare Centre

Expense Report

Fiscal Year: 2017/18

Reporting Period: October 1, 2017 -March 31, 2018

Name: Sharleen Ahmed

Title: Vice President, Strategy, Quality and Clinical Programs

Date	Amount	Expense Category	Description
2017-10-31	\$43.28	Travel expenses	External meeting
2017-11-14	54.34	Travel expenses	External meeting
2017-11-30	73.94	Travel expenses	External meeting
2018-02-27	35.16	Travel expenses	External meeting
2018-03-06	115.41	Travel expenses	External meeting
2018-03-06	27.29	Meals	Hospitality
2018-03-23	9.02	Travel expenses	External meeting
	\$358.44		

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Expense Report

Fiscal Year: 2017/18

Reporting Period: October 1, 2017 -March 31, 2018

Name: Richard Mendonca

Title: Vice President, Human Resources & Organizational Development

Date	Amount	Expense Category	Description
2017-10-24	\$28.82	Travel expenses	External meeting
2017-11-14	34.27	Travel expenses	External meeting
2018-01-19	72.14	Travel expenses	External meeting
	\$135.23		

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Expense Report

Fiscal Year: 2017/18

Reporting Period: October 1, 2017 -March 31, 2018

Name: Daniel Germain

Title: Vice President, Finance and Chief Financial Officer

NOTHING TO REPORT

RUNNYMEDE HEALTHCARE CENTRE

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Expense Report

Fiscal Year: 2017/18

Reporting Period: October 1, 2017 -March 31, 2018

Name: Raj Sewda

Title: Vice President, Patient Care, Chief Nursing Executive & Chief Privacy Officer

Date	Amount	Expense Category	Description
2017-11-14	\$31.59	Travel expenses	External meeting
2018-02-20	94.81	Travel expenses	External meeting
2018-03-31	76.37	Travel expenses	External meeting
	\$202.77		