



Quinte Health
Name: Stacey Daub
Title: President & Chief Executive Officer
Reporting Period: April 2023-September 2023

Date	Travel-Mileage	Train/Air	Vehicle Rental/Cab	Meals	Accommodation	Parking/Fees	Total	Description
2023-04-14	33.75						33.75	Routine travel (between sites)
2023-04-19	33.75						33.75	Routine travel (between sites)
2023-04-24	108.00						108.00	Routine travel (between sites)
2023-04-26	58.00						58.00	Routine travel (between sites)
2023-05-08	24.57						24.57	Conference
2023-05-18	18.00						18.00	Routine travel (between sites)
2023-05-24	20.34						20.34	Meeting
2023-05-26	18.00			20.00			38.00	Meeting, Centrally purchased
2023-06-19	6.00						6.00	Conference
2023-06-22	18.00						18.00	Routine travel (between sites)
2023-06-23	33.75						33.75	Routine travel (between sites)
2023-06-27	33.75						33.75	Routine travel (between sites)
2023-06-28	6.00						6.00	Conference
2023-06-28	6.00						6.00	Conference
2023-07-11	18.00						18.00	Routine travel (between sites)
2023-07-26	18.00						18.00	Routine travel (between sites)
2023-07-28	33.75						33.75	Routine travel (between sites)
2023-08-01	18.00						18.00	Routine travel (between sites)
2023-08-03	18.00						18.00	Routine travel (between sites)
2023-08-08	44.82						44.82	Meeting
2023-08-28	18.00						18.00	Routine travel (between sites)
2023-08-29	18.00						18.00	Routine travel (between sites)
2023-08-30	145.80						145.80	Meeting
2023-09-01	35.55						35.55	Meeting
2023-09-05	33.75						33.75	Routine travel (between sites)
2023-09-07	33.75						33.75	Routine travel (between sites)
2023-09-08	108.00						108.00	Routine travel (between sites)
2023-09-13	18.00						18.00	Routine travel (between sites)
2023-09-15	33.75						33.75	Routine travel (between sites)
2023-09-19	18.00						18.00	Routine travel (between sites)
2023-09-23			52.55				52.55	Conference
Total							\$ 1,103.63	



Quinte Health
Name: Gina Johar
Title: Vice President & Chief Digital Officer
Reporting Period: April 2023-September 2023

Date	Travel-Mileage	Train/Air	Vehicle Rental/Cab	Meals	Accommodation	Parking/Fees	Total	Description
2023-04-11						4.00	4.00	Meeting
2023-04-14						2.00	2.00	Meeting
2023-04-21	33.75						33.75	Routine travel (between sites)
2023-04-24	108.00	184.19					292.19	Event
2023-04-26	19.98					5.00	24.98	Conference
2023-05-01	18.00						18.00	Routine travel (between sites)
2023-05-01	1.14						1.14	Event
2023-05-02	172.64			16.62		2.00	191.26	Conference
2023-05-04	18.00						18.00	Routine travel (between sites)
2023-05-04	11.43						11.43	Event
2023-05-08	33.75						33.75	Routine travel (between sites)
2023-05-18	18.00						18.00	Routine travel (between sites)
2023-05-25						6.00	6.00	Conference
2023-06-07	18.00						18.00	Routine travel (between sites)
2023-06-13	18.00						18.00	Routine travel (between sites)
2023-06-22	18.00						18.00	Routine travel (between sites)
2023-06-27	33.75					1.00	34.75	Meeting
2023-07-18	18.00			24.02			42.02	Event
2023-07-25	33.75						33.75	Routine travel (between sites)
2023-08-14	18.00						18.00	Routine travel (between sites)
2023-09-08	108.00						108.00	Routine travel (between sites)
2023-09-12	18.00						18.00	Routine travel (between sites)
Total							\$ 963.02	



Quinte Health
Name: Lina Rinaldi
Title: Vice President & Chief Nursing Executive
Reporting Period: April 2023-September 2023

Date	Travel-Mileage	Train/Air	Vehicle Rental/Cab	Meals	Accommodation	Parking/Fees	Total	Description
2023-04-04	42.75						42.75	Routine travel (between sites) and Event
2023-04-10	3.60						3.60	Event
2023-04-19	9.00						9.00	Routine travel (between sites)
2023-04-20	108.00						108.00	Routine travel (between sites)
2023-04-26	18.00						18.00	Routine travel (between sites)
2023-04-28	73.80						73.80	Conference
2023-05-03	18.00						18.00	Routine travel (between sites)
2023-05-05	33.75						33.75	Routine travel (between sites)
2023-05-10	33.75						33.75	Routine travel (between sites)
2023-05-26	33.75						33.75	Routine travel (between sites)
2023-05-28	18.00						18.00	Routine travel (between sites)
2023-05-31	33.75						33.75	Routine travel (between sites)
2023-06-02	33.75						33.75	Routine travel (between sites)
2023-06-19	113.40						113.40	Routine travel (between sites)
2023-06-21	33.75						33.75	Routine travel (between sites)
2023-06-22	18.00						18.00	Routine travel (between sites)
2023-06-23	33.75						33.75	Routine travel (between sites)
2023-06-27	33.75						33.75	Routine travel (between sites)
2023-06-28	16.88						16.88	Routine travel (between sites)
2023-06-28	13.05						13.05	Meeting
2023-06-28	7.43						7.43	Routine travel (between sites)
2023-07-05	18.00						18.00	Routine travel (between sites)
2023-07-07	33.75						33.75	Routine travel (between sites)
2023-07-19	0.99						0.99	Meeting
2023-07-19	3.06						3.06	Routine travel (between sites)
2023-07-26	18.00						18.00	Routine travel (between sites)
2023-07-27	33.75						33.75	Routine travel (between sites)
2023-07-28	108.00						108.00	Routine travel (between sites)
2023-08-02	18.00						18.00	Routine travel (between sites)
2023-08-17	36.27						36.27	Meeting
2023-08-22	33.75						33.75	Routine travel (between sites)
2023-08-25	108.00						108.00	Routine travel (between sites)
2023-08-29	18.00						18.00	Routine travel (between sites)
2023-08-30	72.90						72.90	Meeting
Total							1,232.38	



Quinte Health
Name: Susan Rowe
Title: Vice President, People & Communications
Reporting Period: April 2023-September 2023

Date	Travel-Mileage	Train/Air	Vehicle Rental/Cab	Meals	Accommodation	Parking/Fees	Total	Description
2023-04-26	18.00						18.00	Event
2023-05-17	33.75						33.75	Meeting
2023-06-09	73.94						73.94	Meeting
2023-06-16	14.40						14.40	Event
2023-06-22	18.00						18.00	Meeting
2023-06-27	33.75						33.75	Meeting
2023-09-08	108.00						108.00	Routine travel (between sites)
2023-09-15	33.75						33.75	Routine travel (between sites)
2023-09-28	10.31						10.31	Routine travel (between sites)
Total							\$ 343.90	



Quinte Health
Title: Board of Directors
Reporting Period: April 2023-September 2023

Name	Date	Travel-Mileage	Train/Air	Vehicle Rental/Cab	Meals	Accommodation	Parking/Fees	Total	Description
Gary Mitchell	2023-05-23	31.05						31.05	Meeting
Janet Dalicandro	2023-05-23	104.85						104.85	Meeting
Lisa O'Toole	2023-04-19	36.00						36	Event
Lisa O'Toole	2023-04-24	135.00						135	Event
Lisa O'Toole	2023-05-03	183.60				309.00		492.6	Summitt
Lisa O'Toole	2023-06-13	46.80						46.8	Annual Meeting
Lisa O'Toole	2023-06-16	47.70						47.7	Event
Lisa O'Toole	2023-06-27	15.30						15.3	Meeting
Lisa O'Toole	2023-06-28	28.80						28.8	Annual Meeting
Lisa O'Toole	2023-07-11	36.00			37.30			73.3	Orientation
Lisa O'Toole	2023-07-15	30.60						30.6	Meeting
Lisa O'Toole	2023-07-17	18.00						18	Meeting
Lisa O'Toole	2023-07-25				68.45			68.45	Orientation
Lisa O'Toole	2023-07-26	36.00						36	Meeting
Lisa O'Toole	2023-08-01	46.80			71.34			118.14	Meeting
Lisa O'Toole	2023-08-02	36.00						36	Meeting
Lisa O'Toole	2023-08-07	14.40			31.19			45.59	Meeting
Lisa O'Toole	2023-09-05				94.67			94.67	Meeting
Lisa O'Toole	2023-09-07	36.00						36	Meeting
Lisa O'Toole	2023-09-12	15.30						15.3	Event
Lisa O'Toole	2023-09-15	18.00						18	Event
Lisa O'Toole	2023-09-16	36.00						36	Meeting
Lisa O'Toole	2023-09-26	52.20						52.2	Event
Lisa O'Toole	2023-09-27	36.00						36	Meeting
Lisa O'Toole	2023-09-29	14.40						14.4	Meeting
Mike O'Shea	2023-07-11	14.40						14.4	Orientation
Mike O'Shea	2023-07-31	49.50						49.5	Annual Meeting
Mike O'Shea	2023-09-07	13.50						13.5	Meeting
Mike O'Shea	2023-09-11	14.40						14.4	Meeting
Mike O'Shea	2023-09-26	14.40						14.4	Meeting
Total								\$ 1,772.95	