



MOHLTC BPSAA Reporting Requirements

Posting of Executive Expenses for the Six Months Ended March 31, 2019

Name: **Susan Woollard**
 Position: Interim Vice President, Clinical Programs, Quality & Risk, CNE
 Reporting Period: October 1, 2018 - March 31, 2019

DATE MM/DD/YY	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
09/06/18	9.00	Parking	Meeting
09/11/18	605.25	Airfare	Conference
09/14/18	1.84	Mileage	Meeting
09/25/18	32.40	Mileage	Meeting
09/26/18	6.84	Mileage	Meeting
09/27/18	17.96	Mileage	Meeting
10/15/18	11.24	Mileage	Meeting
10/16/18	3.48	Mileage	Meeting
10/17/18	17.40	Mileage	Meeting
10/17/18	27.00	Parking	Conference
10/19/18	15.52	Mileage	Meeting
10/25/18	13.80	Mileage	Meeting
10/26/18	20.00	Parking	Meeting
10/29/18	2.84	Mileage	Meeting
10/30/18	6.36	Mileage	Meeting
11/02/18	10.56	Mileage	Meeting
11/07/18	17.40	Mileage	Meeting
11/07/18	30.00	Parking	Meeting
11/12/18	10.56	Mileage	Meeting
11/21/18	15.80	Mileage	Meeting
11/22/18	16.84	Mileage	Meeting
11/22/18	34.00	Parking	Meeting
12/03/18	3.48	Mileage	Meeting
12/06/18	1.12	Mileage	Meeting
12/09/18	17.58	Meal	Conference
12/09/18	31.87	Meal	Conference
12/11/18	50.00	Meal	Conference
12/12/18	112.10	Ground transportation	Conference
12/12/18	50.00	Meal	Conference
12/12/18	40.48	Meal	Conference
12/12/18	1,561.64	Accommodations*	Conference
01/04/19	10.64	Mileage	Meeting
01/04/19	5.25	Parking	Meeting
01/07/19	10.56	Mileage	Meeting

*4 nights stay at conference



**NORTH
YORK
GENERAL**

*Making a World
of Difference*

MOHLTC BPSAA Reporting Requirements

Posting of Executive Expenses for the Six Months Ended March 31, 2019

Name: **Susan Woollard (Cont'd)**

DATE MM/DD/YY	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
01/11/19	10.56	Mileage	Meeting
01/17/19	6.16	Mileage	Meeting
01/30/19	6.16	Mileage	Meeting
02/15/19	13.28	Mileage	Meeting
02/25/19	10.56	Mileage	Meeting
03/06/19	6.16	Mileage	Meeting
03/13/19	14.72	Mileage	Meeting
03/13/19	5.00	Parking	Meeting
03/26/19	20.00	Parking	Meeting
03/28/19	18.00	Parking	Meeting
03/28/19	2.08	Mileage	Meeting
TOTAL	\$ 2,933.49		