



## Expense Reports

Casey House is dedicated to strengthening its accountability and transparency to our stakeholders and to the HIV/AIDS community.

As per the *Broader Public Sector Accountability Act, 2010* (the Act), every Ontario hospital, in compliance with the directives issued by the Minister of Health and Long-Term Care, must publicly post required information about expense claims in accordance with the government's travel, meal and hospitality directives (Subsection 8.2). These directives apply to the Chief Executive Officer (CEO) and to every member of the senior management team of Casey House who reports directly to the CEO. These directives also apply to every member of the Board of Directors; however, members of the Casey House Board of Directors do not claim expenses with Casey House.

| Full Name       | Title   |
|-----------------|---|
| Karen de Prinse | Director, Clinical Programs and Chief Nursing Executive |
| Elaine Nairne   | CFO and Director of Operations                          |
| Malika Sharma   | Medical Director  |
| Joanne Simons   | Chief Executive Officer                                 |

| Reporting Period        | Public Posting Date |
|-------------------------|---------------------|
| April 1 to September 30 | By November 30      |
| October 1 to March 31   | By May 31           |



## Casey House Senior Team Expense Report

|                   |   |
|-------------------|---|
| Name:             | Karen de Prinse   |
| Title:            | Director, Clinical Programs and Chief Nursing Executive |
| Reporting Period: | April 1, 2019 - September 30, 2019                      |

| Date mm/dd/yyyy | Amount         | Expense Category             | Description |
|-----------------|----------------|------------------------------|-------------|
| 9/17/2019       | \$40.00        | Travel incidentals - Parking | Meeting     |
|                 |                |                              |             |
| <b>Total</b>    | <b>\$40.00</b> |                              |             |



Casey House  
Senior Team Expense Report

|                   |                                    |
|-------------------|------------------------------------|
| Name:             | Elaine Nairne                      |
| Title:            | CFO and Director of Operations     |
| Reporting Period: | April 1, 2019 - September 30, 2019 |

| Date mm/dd/yyyy | Amount        | Expense Category | Description |
|-----------------|---------------|------------------|-------------|
|                 |               |                  |             |
|                 |               |                  |             |
|                 |               |                  |             |
| <b>Total</b>    | <b>\$0.00</b> |                  |             |



## Casey House Senior Team Expense Report

|                   |                                    |
|-------------------|------------------------------------|
| Name:             | Malika Sharma                      |
| Title:            | Medical Director                   |
| Reporting Period: | April 1, 2019 - September 30, 2019 |

| Date mm/dd/yyyy | Amount        | Expense Category |
|-----------------|---------------|------------------|
|                 |               |                  |
|                 |               |                  |
|                 |               |                  |
| <b>Total</b>    | <b>\$0.00</b> |                  |

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| Description |
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Casey House  
Senior Team Expense Report

|                   |                                    |
|-------------------|------------------------------------|
| Name:             | Joanne Simons                      |
| Title:            | Chief Executive Officer            |
| Reporting Period: | April 1, 2019 - September 30, 2019 |

| Date mm/dd/yyyy | Amount          | Expense Category             | Description |
|-----------------|-----------------|------------------------------|-------------|
| 4/8/2019        | \$15.25         | Travel incidentals - Taxi    | Meeting     |
| 4/12/2019       | \$9.00          | Travel incidentals - Parking | Meeting     |
| 4/15/2019       | \$6.75          | Travel incidentals - Parking | Meeting     |
| 4/16/2019       | \$3.00          | Travel incidentals - Parking | Meeting     |
| 5/8/2019        | \$12.00         | Travel incidentals - Parking | Meeting     |
| 7/17/2019       | \$6.67          | Travel incidentals - Taxi    | Meeting     |
| 7/23/2019       | \$9.77          | Travel incidentals - Taxi    | Meeting     |
| 8/14/2019       | \$9.00          | Travel incidentals - Parking | Meeting     |
| 8/19/2019       | \$33.90         | Travel incidentals - Meal    | Meeting     |
| 8/19/2019       | \$26.00         | Travel incidentals - Parking | Meeting     |
| 8/28/2019       | \$8.00          | Travel incidentals - Parking | Meeting     |
| 9/18/2019       | \$30.00         | Travel incidentals - Parking | Meeting     |
| 9/19/2019       | \$15.00         | Travel incidentals - Parking | Meeting     |
|                 |                 |                              |             |
| <b>Total</b>    | <b>\$184.34</b> |                              |             |