



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
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:	October 1, 2018 to March 31, 2019

Date mm/dd/yyyy	Amount	Expense Category	Description
12/17/2018	\$28.25	Travel incidentals - Meal	Meeting
2/8/2019	\$8.19	Travel incidentals - Meal	Meeting
2/22/2019	\$1,197.61	Travel - Airfare	Meeting
3/19/2019	\$58.21	Travel incidentals - Taxi	Meeting
3/19/2019	\$8.57	Travel incidentals - Meal	Meeting
3/20/2019	\$22.00	Travel incidentals - Meal	Meeting
3/20/2019	\$29.06	Travel incidentals - Meal	Meeting
3/21/2019	\$16.35	Travel incidentals - Meal	Meeting
3/21/2019	\$15.34	Travel incidentals - Meal	Meeting
3/22/2019	\$16.75	Travel incidentals - Meal	Meeting
3/23/2019	\$58.27	Travel incidentals - Taxi	Meeting
3/28/2019	\$18.00	Travel incidentals - Parking	Conference
3/29/2019	\$18.00	Travel incidentals - Parking	Conference
Total	\$1,494.60		



Casey House
Senior Team Expense Report

Name:	Elaine Nairne
Title:	CFO and Director of Operations (as of March 2018)
Reporting Period:	October 1, 2018 to March 31, 2019

Date mm/dd/yyyy	Amount	Expense Category	Description
Total	\$0.00		



Casey House
Senior Team Expense Report

Name:	Joanne Simons
Title:	Chief Executive Officer
Reporting Period:	October 1, 2018 to March 31, 2019

Date mm/dd/yyyy	Amount	Expense Category	Description
1/31/2019	\$3.00	Travel incidentals - Parking	Meeting
2/14/2019	\$9.00	Travel incidentals - Parking	Meeting
2/15/2019	\$9.00	Travel incidentals - Parking	Meeting
3/4/2019	\$13.65	Travel incidentals - Taxi	Meeting
3/19/2019	\$16.95	Travel incidentals - Parking	Meeting
3/21/2019	\$20.00	Travel incidentals - Parking	Meeting
Total	\$71.60		