



West Park HEALTHCARE CENTRE

Get your life back.

EXECUTIVE EXPENSE REPORTING

October 1, 2023 TO March 31, 2024

As required under the *Broader Public Sector Accountability Act, 2010*

NAME:	Anne-Marie Malek
TITLE:	President and CEO

Date	Amount	Expense Category	Description
4-Oct-23	9.00	Travel - Parking	Business meeting
20-Oct-23	173.94	Travel -Tolls	Business meeting
21-Oct-23	50.14	Travel - Taxi	Business meeting
22-Oct-23	52.63	Travel - Taxi	Business meeting
11-Nov-23	95.78	Travel - Taxi	Business meeting
20-Nov-23	193.40	Travel -Tolls	Business meeting
5-Dec-23	31.64	Travel - Taxi	Business meeting
5-Dec-23	31.21	Travel - Taxi	Business meeting
6-Dec-23	53.00	Travel - Meals	Business meeting
14-Dec-23	60.34	Meals	Business meeting
20-Dec-23	136.48	Travel -Tolls	Business meeting
20-Jan-24	104.15	Travel -Tolls	Business meeting
22-Jan-24	220.18	Travel - Meals	Business meeting
25-Jan-24	19.35	Travel - Mileage	Business meeting
20-Feb-24	143.01	Travel -Tolls	Business meeting
28-Feb-24	28.79	Travel - Taxi	Business meeting
28-Feb-24	48.75	Travel - Taxi	Business meeting
29-Feb-24	44.03	Travel - Meals	Business meeting
18-Mar-24	5.71	Meals	Business meeting
20-Mar-24	149.69	Travel -Tolls	Business meeting
20-Mar-24	54.50	Travel - Taxi	Business meeting
21-Mar-24	5.99	Meals	Business meeting
21-Mar-24	68.03	Meals	Business meeting
21-Mar-24	26.67	Meals	Business meeting
23-Mar-24	71.18	Travel - Taxi	Business meeting
23-Mar-24	72.48	Travel - Taxi	Business meeting
23-Mar-24	10.00	Travel - Parking	Business meeting
25-Mar-24	8.54	Travel - Parking	Business meeting
26-Mar-24	884.82	Travel - Accomodation	Business meeting
26-Mar-24	12.50	Travel - Parking	Business meeting
	\$ 2,865.93		



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NAME:	Jan Walker
TITLE:	VP, Strategy, Innovation and CIO

Date	Amount	Expense Category	Description
16-Nov-23	25.00	Travel - Parking	Business meeting
	<u>\$ 25.00</u>		

NAME:	Corinne Wong
TITLE:	VP, Finance and CFO

Date	Amount	Expense Category	Description
21-Oct-23	\$22.00	Travel - Parking	Business meeting
1-Dec-23	\$2.47	Travel - Meals	Business meeting
11-Jan-24	\$16.00	Travel - Parking	Business meeting
26-Feb-24	\$20.00	Travel - Parking	Business meeting
26-Mar-24	\$10.00	Travel - Parking	Business meeting
	<u>\$ 70.47</u>		

NAME:	Shelley Ditty
TITLE:	VP, Campus Development & Support Services

Date	Amount	Expense Category	Description
3-Nov-23	\$194.43	Travel - Airplane	Business meeting
	<u>\$ 194.43</u>		

NAME:	Susan Jewell
TITLE:	VP, Programs & Chief Nursing Executive

Date	Amount	Expense Category	Description
4-Mar-24	\$12.15	Meals	Business meeting
	<u>\$ 12.15</u>		