

PUBLIC REPORTING OF EXPENSES

Name: **JO-ANNE MARR**
 Title: **President and CEO**
 Reporting Period: **October 1, 2023 to March 31, 2024**
 Date of Posting: **May 31, 2024**

Date	Amount	Expense Category	Description	Source (i.e. Expense claim, Oak Valley Health own Visa, Oak Valley Health Corporate Visa) THIS COLUMN IS FOR INTERNAL USE ONLY
Oct 11 2023	\$ 13.50	Travel - Mileage	Ontario Hospital Association's - MSH to 4050 Yonge Street	Expense Claim
Oct 11 2023	\$ 1.35	Travel - Mileage	4050 Yonge Street to home	Expense Claim
Nov 20 2023	\$ 0.45	Travel - Mileage	Home to 4711 Yonge Street	Expense Claim
Nov 20 2023	\$ 13.05	Travel - Mileage	HIROC to MSH	Expense Claim
Nov 20 2023	\$ 13.05	Travel - Mileage	MSH to 4050 Yonge Street (took subway)	Expense Claim
Nov 20 2023	\$ 19.00	Travel - Parking	Canada Wide Parking- Toronto/HIROC retirement	OVH Corp Visa
Nov 20 2023	\$ 1.35	Travel - Mileage	4050 Yonge Street to home	Expense Claim
Nov 21 2023	\$ 0.45	Travel - Mileage	Home to 4711 Yonge Street	Expense Claim
Nov 21 2023	\$ 0.45	Travel - Mileage	4711 Yonge Street to home	Expense Claim
Nov 22 2023	\$ 14.40	Travel - Mileage	MSH to UXB	Expense Claim
Nov 25 2023	\$ 14.40	Travel - Mileage	Home to 3550 Pharmacy Ave, Scarborough (weekend)	Expense Claim
Nov 25 2023	\$ 14.40	Travel - Mileage	3550 Pharmacy to home	Expense Claim
Nov 25 2023	\$ 13.05	Travel - Mileage	home to 8500 Warden Avenue (weekend)	Expense Claim
Nov 25 2023	\$ 13.05	Travel - Mileage	8500 Warden Avenue to home (weekend)	Expense Claim
Nov 27 2023	\$ 0.90	Travel - Mileage	Home to 8630 Woodbine Ave, to MSH	Expense Claim
Nov 27 2023	\$ 32.12	Meal	OVH/Mackenzie Health CEO breakfast meeting (x3 ppl)	OVH Corp Visa
Dec 4 2023	\$ 13.05	Travel - Mileage	MSH to 995 Myrtle Road West	Expense Claim
Dec 4 2023	\$ 13.05	Travel - Mileage	995 Myrtle Road West to office	Expense Claim
Dec 5 2023	\$ 5.40	Travel - Mileage	MSH to 8500 Warden Avenue	Expense Claim
Dec 7 2023	\$ 3.15	Travel - Mileage	home to 89 Mosley Street	Expense Claim
Dec 7 2023	\$ 3.15	Travel - Mileage	89 Mosley Street to home	Expense Claim
Dec 13 2023	\$ 0.45	Travel - Mileage	Home to 4711 Yonge Street	Expense Claim
Dec 13 2023	\$ 0.45	Travel - Mileage	4711 to home	Expense Claim
Dec 25 2023	\$ 12.60	Travel - Mileage	Home to Uxbridge	Expense Claim
Dec 25 2023	\$ 14.40	Travel - Mileage	UXB to MSH	Expense Claim
Dec 25 2023	\$ 18.00	Travel - Mileage	MSH to home	Expense Claim
January 12 2024	\$ 1.35	Travel - Mileage	Eggs 4 Life - 72 Copper Creek Drive, Markham	Expense Claim
January 12 2024	\$ 1.35	Travel - Mileage	return to MSH	Expense Claim
February 5 2024	\$ 14.40	Travel - Mileage	Uxbridge	Expense Claim
February 12 2024	\$ 5.00	Travel - Parking	Parking by Southlake for Paed funding announcement mtg	OVH Corp Visa
February 12 2024	\$ 3.15	Travel - Mileage	Home to Southlake Hospital to MSH	Expense Claim
February 16 2024	\$ 10.35	Travel - Mileage	MPP's Pickering office 1550 Kingston Road	Expense Claim
February 16 2024	\$ 10.35	Travel - Mileage	return from Pickering	Expense Claim
February 21 2024	\$ 0.45	Travel - Mileage	4711 Yonge Street from home	Expense Claim
February 21 2024	\$ 0.45	Travel - Mileage	return	Expense Claim
February 25 2024	\$ 15.75	Travel - Mileage	Dixon Garland - 166 Main Street North	Expense Claim
February 25 2024	\$ 15.75	Travel - Mileage	Dixon Garland to home	Expense Claim
March 3 2024	\$ 952.65	Travel - Mileage	Huron Conf - Hyatt Regency New Orleans, 601 Loyola Ave, New Orleans, LA 70113, United States	Expense Claim
March 4 2024	\$ 21.26	Meal	Dinner at Huron Conf (x1 ppl)	Expense Claim
March 5 2024	\$ 21.26	Meal	Dinner at Huron Conf (x1 ppl)	Expense Claim
March 7 2024	\$ 1,516.12	Travel - Accommodation	Huron Conf Hotel /Hyatt Regency cost (3 nights)	Expense Claim
March 7 2024	\$ 952.65	Travel - Mileage	Huron Conf return - Hyatt Regency to home	Expense Claim
March 9 2024	\$ 309.00	Travel - Accommodation	DEPOSIT Hilton TOR/OHA Healthcare Leadership Summit (3 days)	OVH Corp Visa
March 20 2024	\$ 1.80	Travel - Mileage	Cora's at Hwy 7 @ Warden - 3760 Hwy 7	Expense Claim
March 20 2024	\$ 38.40	Meal	Breakfast mtg with Interim VP/CFO (x2 ppl)	OVH Corp Visa
March 27 2024	\$ 14.40	Travel - Mileage	Interoffice	Expense Claim

This information will remain available on the Oak Valley Health website for a period of at least two years from the date on which the expense was posted.

For internal purposes only:

I attest that the information contained above is accurate and consistent with the Reporting Directive requirements of the Broader Public Sector Accountability Act. I acknowledge that it is my responsibility to inform the Finance department of any discrepancies prior to the date of posting.

May 2, 2024
 Date


 Signed