



## 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
Janet Chant	Chief Financial Officer
Wendy Cheuk	Chief Nursing Officer
Yasser Ismail	Director, Data Strategy & Knowledge
Ed Kucharski	Chief Medical Officer
Adrian Puopolo	Director of Human Resources
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:	Janet Chant
Title:	Chief Nursing Officer
Reporting Period:	April 1, 2023 to September 30, 2023

Date mm/dd/yyyy	Amount	Expense Category	Description
6/15/2023	\$9.00	Travel incidentals - Parking	Meeting
<b>Total</b>	<b>\$9.00</b>		



## Casey House Senior Team Expense Report

Name:	Wendy Cheuk
Title:	Chief Nursing Officer
Reporting Period:	April 1, 2023 to September 30, 2023

Date mm/dd/yyyy	Amount	Expense Category	Description
7/18/2023	\$22.00	Travel incidentals - Parking	Meeting
9/13/2023	\$675.15	Travel incidentals - Flight	Meeting
<b>Total</b>	<b>\$697.15</b>		



## Casey House Senior Team Expense Report

Name:	Yasser Ismail
Title:	Director, Data Strategy & Knowledge
Reporting Period:	April 1, 2023 to September 30, 2023

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



Casey House  
Senior Team Expense Report

Name:	Ed Kucharski
Title:	Chief Medical Officer
Reporting Period:	April 1, 2023 to September 30, 2023

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



Casey House  
Senior Team Expense Report

Name:	Adrian Puopolo
Title:	Director of Human Resources
Reporting Period:	April 1, 2023 to September 30, 2023

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



**Casey House  
Senior Team Expense Report**

Name:	Joanne Simons
Title:	Chief Executive Officer
Reporting Period:	April 1, 2023 to September 30, 2023

<b>Date mm/dd/yyyy</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
4/13/2023	\$9.00	Travel incidentals - Parking	Meeting
4/19/2023	\$10.35	Travel incidentals - Parking	Meeting
5/3/2023	\$7.50	Travel incidentals - Parking	Meeting
5/30/2023	\$40.25	Travel incidentals - Parking	Meeting
6/1/2023	\$1,014.73	Travel - Hotel	Conference
6/2/2023	\$53.21	Travel incidentals - Taxi	Conference
6/6/2023	\$8.00	Meals	Conference
6/6/2023	\$48.84	Travel incidentals - Taxi	Conference
6/15/2023	\$27.35	Travel incidentals - Parking	Meeting
6/20/2023	\$9.00	Travel incidentals - Parking	Meeting
7/18/2023	\$22.00	Travel incidentals - Taxi	Meeting
7/19/2023	\$15.89	Travel incidentals - Parking	Meeting
7/20/2023	\$4.85	Travel incidentals - Parking	Meeting
8/17/2023	\$16.82	Travel incidentals - Parking	Meeting
<b>Total</b>	<b>\$1,287.79</b>		