



## 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
Wendy Cheuk	Chief Nursing Officer
Lee Hodge	Director, Strategic Initiatives
Ed Kucharski	Chief Medical Officer
Elaine Nairne	Chief Financial Officer
Michael Orlando	Director of Operations
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:	Wendy Cheuk
Title:	Chief Nursing Officer
Reporting Period:	October 1, 2020 - March 31, 2021

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



Casey House  
Senior Team Expense Report

Name:	Lee Hodge
Title:	Director, Strategic Initiatives
Reporting Period:	October 1, 2020 - March 31, 2021

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:	October 1, 2020 - March 31, 2021

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



Casey House  
Senior Team Expense Report

Name:	Elaine Nairne
Title:	Chief Financial Officer
Reporting Period:	October 1, 2020 - March 31, 2021

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



Casey House  
Senior Team Expense Report

Name:	Michael Orlando
Title:	Director of Operations
Reporting Period:	October 1, 2020 - March 31, 2021

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:	October 1, 2020 - March 31, 2021

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:	October 1, 2020 - March 31, 2021

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