

Name: Anne Trafford
Title: VP Quality, Performance, IM & CIO
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
Jul. 4, 2017	\$ 20.00	Travel - Parking	Business Meeting
Jul. 12, 2017	\$ 22.00	Travel - Parking	Business Meeting
Jul. 18, 2017	\$ 18.00	Travel - Parking	Business Meeting
Oct. 13, 2017	\$ 22.00	Travel - Parking	Business Meeting
Nov. 13, 2017	\$ 9.50	Travel - Taxi	Business Meeting
Nov. 14, 2017	\$ 15.00	Travel - Parking	Business Meeting
Jan. 11, 2018	\$ 22.00	Travel - Parking	Business Meeting
Feb. 9, 2018	\$ 10.00	Travel - Parking	Business Meeting
TOTAL	<u>\$ 138.50</u>		

Name: Arthur Slutsky
Title: Vice President Research
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
17-Oct-17	3.00	Travel - Taxi	Business Meeting
23-Oct-17	9.00	Travel - Taxi	Business Meeting
10-Jan-18	19.25	Travel - Taxi	Business Meeting
31-Jan-18	15.25	Travel - Taxi	Business Meeting
2-Feb-18	7.00	Travel - Taxi	Business Meeting
15-Feb-18	8.50	Travel - Taxi	Business Meeting
2-Oct-17	20.00	Travel - Parking	Business Meeting
25-Oct-17	16.00	Travel - Parking	Business Meeting
21-Nov-17	10.00	Travel - Parking	Business Meeting
28-Nov-17	20.00	Travel - Parking	Business Meeting
30-Nov-17	12.00	Travel - Parking	Business Meeting
5-Dec-17	12.00	Travel - Parking	Business Meeting
7-Dec-17	12.00	Travel - Parking	Business Meeting
8-Jan-18	20.00	Travel - Parking	Business Meeting
15-Jan-18	7.50	Travel - Parking	Business Meeting
7-Feb-18	8.00	Travel - Parking	Business Meeting
12-Feb-18	16.00	Travel - Parking	Business Meeting
TOTAL	<u>215.50</u>		

Name: Beth Johnson
Title: Executive Director, Mission Integration & Chief Communications
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
Oct. 5, 2017	\$26.00	Travel - Taxi	Business Meeting
Oct. 10, 2017	\$13.50	Travel - Parking	Business Meeting
Oct. 19, 2017	\$35.50	Travel - Parking	Business Meeting
Oct. 26, 2017	\$26.00	Travel - Parking	Business Meeting
Nov. 21, 2017	\$10.00	Travel - Parking	Business Meeting
Jan. 3, 2018	\$28.00	Travel - Parking	Business Meeting
Jan. 11, 2018	\$28.00	Travel - Parking	Business Meeting
Jan. 12, 2018	\$42.00	Travel - Taxi	Business Meeting
TOTAL	<u>\$ 209.00</u>		

Name: Beverly Bulmer
Title: Vice President, Education
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
Oct. 18, 2017	\$ 13.50	Travel - Parking	Business Meeting
TOTAL	<u>\$ 13.50</u>		

Name: Dan Cass
Title: VP Medical
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
17-Aug-17	\$15.00	Travel-Parking	Business Meeting
2-Aug-17	\$18.00	Travel-Parking	Business Meeting
23-Aug-17	\$18.00	Travel-Parking	Business Meeting
12-Sep-17	\$24.00	Travel-Parking	Business Meeting
20-Sep-17	\$25.00	Travel-Parking	Business Meeting
26-Sep-17	\$18.00	Travel-Parking	Business Meeting
29-Sep-17	\$18.00	Travel-Parking	Business Meeting
16-Oct-17	\$16.00	Travel-Parking	Business Meeting
18-Oct-17	\$15.00	Travel-Parking	Business Meeting
6-Nov-17	\$25.00	Travel-Parking	Business Meeting
6-Nov-17	\$26.00	Travel-Parking	Business Meeting
7-Nov-17	\$55.00	Travel-Parking	Business Meeting
7-Nov-17	\$55.00	Travel-Parking	Business Meeting
TOTAL	<u>\$328.00</u>		

Name: David Graham
Title: Vice President Finance
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
29-Sep-17	5.25	Travel - Parking	Business Meeting
19-Oct-17	8.00	Travel - Parking	Business Meeting
20-Oct-17	25.00	Travel - Parking	Business Meeting
23-Oct-17	12.00	Travel - Parking	Business Meeting
22-Nov-17	10.00	Travel - Parking	Business Meeting
23-Nov-17	20.00	Travel - Parking	Business Meeting
13-Dec-17	20.00	Travel - Parking	Business Meeting
15-Dec-17	8.25	Travel - Parking	Business Meeting
15-Dec-17	30.00	Travel - Parking	Business Meeting
21-Feb-18	10.00	Travel - Parking	Business Meeting
21-Feb-18	10.00	Travel - Taxi	Business Meeting
9-Mar-18	9.50	Travel - Parking	Business Meeting
14-Mar-18	30.00	Travel - Parking	Business Meeting
TOTAL	<u>198.00</u>		

Name: Douglas Sinclair
Title: Executive Vice President and Chief Medical Officer
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
	-		
TOTAL	<u>Nil</u>		

Name: Maggie Bruneau
Title: VP Clinical Programs & CNE
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
Oct. 4, 2017	\$36.20	Travel-Parking/Mileage	Business Meeting
Oct. 6, 2017	\$29.20	Travel-Parking/Mileage	Business Meeting
Oct. 11, 2017	\$51.20	Travel-Parking/Mileage	Business Meeting
Dec. 1, 2017	\$24.20	Travel-Parking/Mileage	Business Meeting
Dec. 13, 2017	\$30.20	Travel-Parking/Mileage	Business Meeting
Dec. 14, 2017	\$16.00	Travel-Parking/Mileage	Business Meeting
Mar. 7, 2018	\$29.40	Travel-Parking/Mileage	Travel - Conference
Mar. 12, 2018	\$97.20	Travel-Parking/Mileage	Business Meeting
Mar. 26, 2018	\$51.00	Travel-Parking/Mileage	Business Meeting
TOTAL	\$364.60		

Name: Mary Lowe
Title: Vice President, Communication & Public Affairs
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
21-Mar-17	\$ 10.00	Travel - Parking	Business Meeting
26-May-17	\$ 22.50	Travel - Parking	Business Meeting
31-May-17	\$ 20.00	Travel - Parking	Business Meeting
9-Jun-17	\$ 25.00	Travel - Parking	Business Meeting
26-Jul-17	\$ 12.50	Travel - Parking	Business Meeting
27-Jul-17	\$ 15.00	Travel - Parking	Business Meeting
22-Aug-17	\$ 15.00	Travel - Parking	Business Meeting
TOTAL	\$ 120.00		

Name: Mary MacLeod
Title: VP Clinical Services
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
1-Aug-17	\$8.60	Travel - Mileage	Business Meeting
1-Aug-17	\$32.00	Travel - Parking	Business Meeting
2-Aug-17	\$18.00	Travel - Parking	Business Meeting
2-Aug-17	\$8.60	Travel - Mileage	Business Meeting
16-Aug-17	\$18.00	Travel - Parking	Business Meeting
16-Aug-17	\$8.60	Travel - Mileage	Business Meeting
23-Aug-17	\$18.00	Travel - Parking	Business Meeting
23-Aug-17	\$8.60	Travel - Mileage	Business Meeting
24-Aug-17	\$8.60	Travel - Mileage	Business Meeting
24-Aug-17	\$18.00	Travel - Parking	Business Meeting
29-Aug-17	\$18.00	Travel - Parking	Business Meeting
29-Aug-17	\$8.60	Travel - Mileage	Business Meeting
12-Sep-17	\$33.00	Travel - Parking	Business Meeting
28-Sep-17	\$15.00	Travel - Parking	Business Meeting
29-Sep-17	\$24.00	Travel - Parking	Business Meeting
12-Sep-17	\$8.60	Travel - Mileage	Business Meeting
13-Sep-17	\$8.60	Travel - Mileage	Business Meeting
19-Sep-17	\$19.78	Travel - Mileage	Business Meeting
28-Sep-17	\$4.73	Travel - Mileage	Business Meeting
29-Sep-17	\$24.51	Travel - Mileage	Business Meeting
3-Oct-17	\$8.60	Travel - Mileage	Business Meeting
4-Oct-17	\$19.78	Travel - Mileage	Business Meeting
6-Oct-17	\$8.60	Travel - Mileage	Business Meeting
11-Oct-17	\$8.60	Travel - Mileage	Business Meeting
17-Oct-17	\$8.60	Travel - Mileage	Business Meeting
17-Oct-17	\$27.00	Travel - Parking	Business Meeting
31-Oct-17	\$20.00	Travel - Parking	Business Meeting
18-Oct-17	\$8.60	Travel - Mileage	Business Meeting
25-Oct-17	\$8.60	Travel - Mileage	Business Meeting
27-Oct-17	\$19.78	Travel - Mileage	Business Meeting
30-Oct-17	\$8.60	Travel - Mileage	Business Meeting
31-Oct-17	\$8.60	Travel - Mileage	Business Meeting
8-Nov-17	\$8.60	Travel - Mileage	Business Meeting
14-Nov-17	\$8.60	Travel - Mileage	Business Meeting
15-Nov-17	\$8.60	Travel - Mileage	Business Meeting
16-Nov-17	\$8.60	Travel - Mileage	Business Meeting
17-Nov-17	\$8.60	Travel - Mileage	Business Meeting
20-Nov-17	\$8.60	Travel - Mileage	Business Meeting
22-Nov-17	\$8.60	Travel - Mileage	Business Meeting
24-Nov-17	\$24.51	Travel - Mileage	Business Meeting
28-Nov-17	\$24.51	Travel - Mileage	Business Meeting
29-Nov-17	\$8.60	Travel - Mileage	Business Meeting
20-Nov-17	\$32.00	Travel - Parking	Business Meeting
22-Nov-17	\$23.00	Travel - Parking	Business Meeting
24-Nov-17	\$22.00	Travel - Parking	Business Meeting
28-Nov-17	\$19.00	Travel - Parking	Business Meeting
4-Dec-17	\$8.60	Travel - Mileage	Business Meeting
6-Dec-17	\$8.60	Travel - Mileage	Business Meeting
6-Dec-17	\$8.60	Travel - Mileage	Business Meeting
6-Dec-17	\$33.00	Travel - Parking	Business Meeting
7-Dec-17	\$8.60	Travel - Mileage	Business Meeting
12-Dec-17	\$56.00	Travel - Taxi	Business Meeting
13-Dec-17	\$8.60	Travel - Mileage	Business Meeting
19-Dec-17	\$15.00	Travel - Mileage	Business Meeting
10-Jan-18	\$8.60	Travel - Mileage	Business Meeting
15-Jan-18	\$19.78	Travel - Mileage	Business Meeting

16-Jan-18	\$8.60	Travel - Mileage	Business Meeting
17-Jan-18	\$8.60	Travel - Mileage	Business Meeting
19-Jan-18	\$24.51	Travel - Mileage	Business Meeting
19-Jan-18	\$22.00	Travel - Parking	Business Meeting
22-Jan-18	\$8.60	Travel - Mileage	Business Meeting
23-Jan-18	\$8.60	Travel - Mileage	Business Meeting
24-Jan-18	\$8.60	Travel - Mileage	Business Meeting
30-Jan-18	\$8.60	Travel - Mileage	Business Meeting
31-Jan-18	\$8.60	Travel - Mileage	Business Meeting
1-Feb-18	\$17.63	Travel - Mileage	Business Meeting
1-Feb-18	\$10.00	Travel - Parking	Business Meeting
2-Feb-18	\$8.60	Travel - Mileage	Business Meeting
6-Feb-18	\$8.60	Travel - Mileage	Business Meeting
7-Feb-18	\$8.60	Travel - Mileage	Business Meeting
12-Feb-18	\$60.00	Travel - Mileage	Business Meeting
15-Feb-18	\$60.00	Travel - Mileage	Business Meeting
27-Feb-18	\$8.60	Travel - Mileage	Business Meeting
28-Feb-18	\$8.60	Travel - Mileage	Business Meeting
3-Mar-18	\$3.44	Travel - Mileage	Business Meeting
3-Mar-18	\$3.00	Travel - Parking	Business Meeting
7-Mar-18	\$8.60	Travel - Mileage	Business Meeting
9-Mar-18	\$8.60	Travel - Mileage	Business Meeting
12-Mar-18	\$3.44	Travel - Mileage	Business Meeting
12-Mar-18	\$8.60	Travel - Mileage	Business Meeting
13-Mar-18	\$4.73	Travel - Mileage	Business Meeting
13-Mar-18	\$15.00	Travel - Parking	Business Meeting
16-Mar-18	\$8.60	Travel - Mileage	Business Meeting
20-Mar-18	\$8.60	Travel - Mileage	Business Meeting
21-Mar-18	\$8.60	Travel - Mileage	Business Meeting
27-Mar-18	\$8.60	Travel - Mileage	Business Meeting

TOTAL **\$1,243.53**

Name: Mary Madigan-Lee
Title: Vice President Human Resources
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
	-		
TOTAL	<u>Nil</u>		

Name: Michael Mendonca
Title: Vice President Facilities and Support Services, Facilities & Support Services
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
	-		
TOTAL	<u>Nil</u>		

Name: Dr. Peter Nord
Title: VP Clinical Programs & CMO
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
Oct. 2, 2017	\$ 55.80	Travel-Parking/Mileage	Business Meeting
Oct. 3, 2017	\$ 26.20	Travel-Parking/Mileage	Business Meeting
Oct. 4, 2017	\$ 33.20	Travel-Parking/Mileage	Business Meeting
Oct. 10, 2017	\$ 42.00	Travel-Parking/Mileage	Business Meeting
Oct. 11, 2017	\$ 29.20	Travel-Parking/Mileage	Business Meeting
Oct. 16, 2017	\$ 57.20	Travel-Parking/Mileage	Business Meeting
Oct. 31, 2017	\$ 29.20	Travel-Parking/Mileage	Business Meeting
Nov. 3, 2017	\$ 55.40	Travel-Parking/Mileage	Business Meeting
Nov. 6, 2017	\$ 49.40	Travel-Parking/Mileage	Business Meeting
Nov. 7, 2017	\$ 90.88	Travel-Parking/Mileage	Business Meeting
Nov. 8, 2017	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Nov. 15, 2017	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Nov. 16, 2017	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Nov. 17, 2017	\$ 21.00	Travel-Parking/Mileage	Business Meeting
Nov. 20, 2017	\$ 23.70	Travel-Parking/Mileage	Business Meeting
Nov. 22, 2017	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Nov. 27, 2017	\$ 23.20	Travel-Parking/Mileage	Business Meeting
Nov. 28, 2017	\$ 21.20	Travel-Parking/Mileage	Business Meeting
Nov. 29, 2017	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Dec. 1, 2017	\$ 35.20	Travel-Parking/Mileage	Business Meeting
Dec. 4, 2017	\$ 38.20	Travel-Parking/Mileage	Business Meeting
Dec. 8, 2017	\$ 28.80	Travel-Parking/Mileage	Business Meeting
Dec. 11, 2017	\$ 22.25	Travel-Parking/Mileage	Business Meeting
Dec. 12, 2017	\$ 27.20	Travel-Parking/Mileage	Business Meeting
Jan. 2, 2018	\$ 38.40	Travel-Parking/Mileage	Business Meeting
Jan. 3, 2018	\$ 29.20	Travel-Parking/Mileage	Business Meeting
Jan. 8, 2018	\$ 37.20	Travel-Parking/Mileage	Business Meeting
Jan. 10, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Jan. 15, 2018	\$ 34.00	Travel-Parking/Mileage	Business Meeting
Jan. 16, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Jan. 17, 2018	\$ 23.20	Travel-Parking/Mileage	Business Meeting
Jan. 22, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Jan. 23, 2018	\$ 26.20	Travel-Parking/Mileage	Business Meeting
Jan. 24, 2018	\$ 48.80	Travel-Parking/Mileage	Business Meeting
Jan. 30, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Jan. 30, 2018	\$ 123.17	Meals	Business Meeting
Jan. 31, 2018	\$ 26.20	Travel-Parking/Mileage	Business Meeting
Feb. 2, 2018	\$ 29.20	Travel-Parking/Mileage	Business Meeting
Feb. 5, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Feb. 6, 2018	\$ 65.40	Travel-Parking/Mileage	Business Meeting
Feb. 7, 2018	\$ 26.50	Travel-Parking/Mileage	Business Meeting
Feb. 8, 2018	\$ 27.20	Travel-Parking/Mileage	Business Meeting
Feb. 20, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Feb. 22, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Feb. 27, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Mar. 1, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Mar. 5, 2018	\$ 26.40	Travel-Parking/Mileage	Business Meeting
Mar. 6, 2018	\$ 58.20	Travel-Parking/Mileage	Business Meeting
Mar. 7, 2018	\$ 19.50	Travel-Parking/Mileage	Business Meeting
Mar. 12, 2018	\$ 31.20	Travel-Parking/Mileage	Business Meeting
Mar. 13, 2018	\$ 32.00	Travel-Parking/Mileage	Business Meeting
Mar. 14, 2018	\$ 27.20	Travel-Parking/Mileage	Business Meeting
Mar. 19, 2018	\$ 61.30	Travel-Parking/Mileage	Business Meeting
Mar. 20, 2018	\$ 27.00	Travel-Parking/Mileage	Business Meeting
Mar. 21, 2018	\$ 29.20	Travel-Parking/Mileage	Business Meeting
Mar. 27, 2018	\$ 33.20	Travel-Parking/Mileage	Business Meeting
Mar. 28, 2018	\$ 26.20	Travel-Parking/Mileage	Business Meeting
TOTAL	\$ 2,052.10		

Name: Dr. Robert Howard
Title: President and Chief Executive Officer
Reporting Period: October 1, 2017 - March 16, 2018

Date	Amount	Expense Category	Description
21-Nov-17	\$ 38.50	Travel - Taxi	Business Meeting
22-Nov-17	\$ 60.75	Travel - Taxi	Business Meeting
24-Nov-17	\$ 21.25	Travel - Taxi	Business Meeting
29-Nov-17	\$ 37.75	Travel - Taxi	Business Meeting
30-Nov-17	\$ 42.00	Travel - Taxi	Business Meeting
4-Dec-17	\$ 21.75	Travel - Taxi	Business Meeting
5-Dec-17	\$ 65.00	Travel - Taxi	Business Meeting
6-Dec-17	\$ 8.00	Travel - Taxi	Business Meeting
29-Dec-17	\$ 5.00	Travel - Parking	Business Meeting
18-Jan-18	\$ 25.00	Travel - Parking	Business Meeting
26-Jan-18	\$ 10.00	Travel - Taxi	Business Meeting
31-Jan-18	\$ 16.00	Travel - Parking	Business Meeting
12-Feb-18	\$ 10.00	Travel - Taxi	Business Meeting
20-Feb-18	\$ 10.00	Travel - Taxi	Business Meeting
6-Mar-18	\$ 12.00	Travel - Parking	Business Meeting
13-Mar-18	\$ 15.00	Travel - Parking	Business Meeting
TOTAL	\$ 398.00		

Name: Sonya Canzian
Title: Executive Vice President Programs & Chief Nursing Executive
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
Aug. 14, 2017	\$ 22.00	Travel - Parking	Business Meeting
Sept. 6, 2017	\$ 10.00	Travel - Parking	Business Meeting
Sept. 11, 2017	\$ 10.00	Travel - Parking	Business Meeting
Sept. 12, 2017	\$ 6.00	Travel - Taxi	Business Meeting
Sept. 28, 2017	\$ 10.00	Travel - Parking	Business Meeting
Oct. 26, 2017	\$ 12.00	Travel - Parking	Business Meeting
Nov. 6, 2017	\$ 13.25	Travel - Taxi	Business Meeting
Nov. 23, 2017	\$ 9.00	Travel - Parking	Business Meeting
Dec. 6, 2017	\$ 18.00	Travel - Parking	Business Meeting
Dec. 20, 2017	\$ 14.00	Travel - Parking	Business Meeting
Jan. 9, 2018	\$ 20.00	Travel - Taxi	Business Meeting
Jan. 12, 2018	\$ 16.25	Travel - Taxi	Business Meeting
Jan. 19, 2018	\$ 19.00	Travel - Taxi	Business Meeting
Jan. 25, 2018	\$ 18.00	Travel - Parking	Business Meeting
Jan. 30, 2018	\$ 7.75	Travel - Taxi	Business Meeting
Jan. 31, 2018	\$ 22.00	Travel - Parking	Business Meeting
Feb. 1, 2018	\$ 15.25	Travel - Taxi	Business Meeting
Feb. 6, 2018	\$ 22.00	Travel - Parking	Business Meeting
Feb. 22, 2018	\$ 12.00	Travel - Parking	Business Meeting
TOTAL	\$ 276.50		

Name: Dr. Tim Rutledge
Title: President and Chief Executive Officer
Reporting Period: March 19, 2018 - March 31, 2018

Date	Amount	Expense Category	Description
TOTAL	<u>Nil</u>		