

Name: Tim Rutledge
Title: President and Chief Executive Officer
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
10-Sep-18	22.00	Travel - Taxi	Meeting
1-Oct-18	55.75	Travel - Taxi	Meeting
3-Oct-18	13.51	Travel - Taxi	Meeting
31-Oct-18	21.00	Travel - Taxi	Meeting
6-Nov-18	15.75	Travel - Taxi	Meeting
12-Nov-18	12.75	Travel - Taxi	Meeting
10-Jan-19	13.00	Travel - Taxi	Meeting
23-Jan-19	8.25	Travel - Taxi	Meeting
6-Feb-19	10.75	Travel - Taxi	Meeting
8-Feb-19	15.50	Travel - Taxi	Meeting
21-Feb-19	9.50	Travel - Taxi	Meeting
26-Feb-19	13.50	Travel - Parking	Meeting
27-Feb-19	22.00	Travel - Parking	Meeting
13-Mar-19	11.00	Travel - Taxi	Meeting
21-Mar-19	20.00	Travel - Parking	Meeting
27-Mar-19	12.00	Travel - Parking	Meeting
Total	\$ 276.26		

Name: Sonya Canzian
Title: Vice President, Clinical Programs, SMH, and Chief Nursing and Health Professions Officer
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
18-Sep-18	13.00	Travel - Parking	Meeting
27-Sep-18	15.00	Travel - Parking	Meeting
30-Oct-18	24.00	Travel - Parking	Meeting
26-Nov-18	19.00	Travel - Parking	Meeting
17-Jan-19	25.00	Travel - Parking	Meeting
24-Jan-19	9.00	Travel - Taxi	Meeting
4-Feb-19	15.00	Travel - Parking	Meeting
8-Feb-19	18.00	Travel - Parking	Meeting
TOTAL	\$ 138.00		

Name: Dr. Thomas Parker
Title: Executive Vice President, Medical Affairs and Clinical Programs
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
18-Oct-18	23.50	Travel - Taxi	Meeting
18-Oct-18	35.00	Travel - Taxi	Meeting
TOTAL	\$ 58.50		

Name: Anne Trafford
Title: Vice President Quality & CIO
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
22-Nov-18	34.00	Travel - Taxi	Meeting
22-Nov-18	8.00	Travel - Taxi	Meeting
TOTAL	\$ 42.00		

Name: Mary Lowe
Title: Vice President, Strategy & Public Affairs
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
	-		
TOTAL	\$ -		

Name: Jennifer Bowman
Title: Vice President, People & Transformation
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
21-Mar-19	10.00	Travel - Taxi	Meeting
TOTAL	\$ 10.00		

Name: Dean Martin
Title: Executive Vice President, Corporate Services & CFO
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
2-Feb-19	8.50	Travel - Taxi	Meeting
TOTAL	\$ 8.50		

Name: Beverly Bulmer
Title: Vice President, Education
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
22-Oct-18	356.32	Travel - Meals	Conference
19-Nov-18	317.52	Travel - Accomodation	Conference
TOTAL	\$ 673.84		

Name: Dr. Patricia O'Campo
Title: Vice President, Research (Interim)
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
30-Oct-18	7.25	Travel - Taxi	Meeting
30-Oct-18	7.50	Travel - Taxi	Meeting
1-Feb-19	8.50	Travel - Taxi	Meeting
1-Feb-19	10.25	Travel - Taxi	Meeting
7-Feb-19	7.50	Travel - Taxi	Meeting
7-Feb-19	10.75	Travel - Taxi	Meeting
11-Feb-19	17.00	Travel - Taxi	Meeting
14-Feb-19	9.25	Travel - Taxi	Meeting
14-Feb-19	10.75	Travel - Taxi	Meeting
19-Mar-19	21.75	Travel - Taxi	Meeting
19-Mar-19	32.00	Travel - Taxi	Meeting
12-Dec-18	97.35	Travel - Taxi	Meeting
12-Dec-18	1.84	Travel - Taxi	Meeting
TOTAL	\$ 241.69		

Name: Michael Keen
Title: Vice President Facilities & Planning
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
30-Jul-18	12.25	Travel - Taxi	Meeting *
1-Aug-18	12.75	Travel - Taxi	Meeting *
1-Aug-18	23.25	Travel - Taxi	Meeting *
8-Aug-18	7.75	Travel - Taxi	Meeting *
8-Aug-18	8.75	Travel - Taxi	Meeting *
8-Aug-18	23.75	Travel - Taxi	Meeting *
8-Aug-18	31.00	Travel - Taxi	Meeting *
10-Aug-18	23.25	Travel - Taxi	Meeting *
10-Aug-18	28.25	Travel - Taxi	Meeting *
22-Aug-18	13.50	Travel - Taxi	Meeting *
22-Aug-18	28.25	Travel - Taxi	Meeting *
7-Sep-18	12.50	Travel - Taxi	Meeting *
16-Sep-18	8.05	Travel Travel - Taxi	Conference *
16-Sep-18	28.75	Travel Travel - Taxi	Conference *
16-Sep-18	22.68	Travel - Meals	Conference *
16-Sep-18	592.62	Travel - Accomodations	Conference *
19-Sep-18	60.00	Travel - Parking	Conference *
28-Sep-18	9.00	Travel - Taxi	Meeting *
11-Oct-18	27.00	Travel - Taxi	Meeting
16-Oct-18	10.50	Travel - Taxi	Meeting
24-Oct-18	12.00	Travel - Taxi	Meeting
24-Oct-18	23.00	Travel - Taxi	Meeting
31-Oct-18	11.50	Travel - Taxi	Meeting
5-Nov-18	12.25	Travel - Taxi	Meeting
13-Nov-18	12.25	Travel - Taxi	Meeting
13-Nov-18	12.25	Travel - Taxi	Meeting
14-Nov-18	22.75	Travel - Taxi	Meeting
14-Nov-18	24.25	Travel - Taxi	Meeting
19-Nov-18	16.75	Travel - Taxi	Meeting
19-Nov-18	27.50	Travel - Taxi	Meeting
6-Dec-18	11.25	Travel - Taxi	Meeting
11-Dec-18	8.75	Travel - Taxi	Conference
19-Dec-18	21.50	Travel - Taxi	Meeting
20-Dec-18	10.75	Travel - Taxi	Meeting
20-Dec-18	13.00	Travel - Taxi	Meeting
20-Dec-18	15.75	Travel - Taxi	Meeting
10-Jan-19	14.75	Travel - Taxi	Meeting
13-Jan-19	30.00	Travel - Air	Conference
13-Jan-19	28.26	Travel Travel - Taxi	Conference
13-Jan-19	60.74	Travel Travel - Taxi	Conference
13-Jan-19	25.64	Travel - Meals	Conference
13-Jan-19	41.02	Travel - Meals	Conference
13-Jan-19	8.18	Travel - Meals	Conference
14-Jan-19	15.35	Travel - Meals	Conference

Continued...

Name: Michael Keen
Title: Vice President Facilities & Planning
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
15-Jan-19	28.19	Travel Travel - Taxi	Conference
15-Jan-19	26.11	Travel Travel - Taxi	Conference
15-Jan-19	717.04	Travel - Accomodations	Conference
15-Jan-19	24.75	Travel - Meals	Conference
15-Jan-19	15.93	Travel - Meals	Conference
15-Jan-19	31.32	Travel - Air	Conference
18-Jan-19	12.25	Travel - Taxi	Meeting
18-Jan-19	12.75	Travel - Taxi	Meeting
21-Jan-19	12.75	Travel - Taxi	Meeting
21-Jan-19	22.75	Travel - Taxi	Meeting
1-Feb-19	13.00	Travel - Taxi	Meeting
1-Feb-19	23.50	Travel - Taxi	Meeting
1-Feb-19	25.00	Travel - Taxi	Meeting
6-Feb-19	12.00	Travel - Taxi	Meeting
26-Feb-19	25.75	Travel - Taxi	Meeting
4-Mar-19	15.75	Travel - Taxi	Meeting
5-Mar-19	12.50	Travel - Taxi	Meeting
8-Mar-19	8.50	Travel - Taxi	Meeting
TOTAL	\$ 2,503.13		

* Not previously disclosed

Name: Beth Johnson
Title: Executive Director, Mission Integration
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
27-Sep-18	26.00	Travel-Parking	Meeting
28-Sep-18	13.00	Travel-Parking	Meeting
Total	\$ 39.00		

Name: Mary MacLeod
Title: Vice President, Clinical Programs - SJHC
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
	-		
TOTAL	\$ -		

Name: Maggie Bruneau
Title: Vice President, Clinical Programs - PH
Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount \$	Expense Category	Description
	-		
TOTAL	\$ -		