

Name: Tim Rutledge
Title: President and Chief Executive Officer
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
5-Feb-19	\$59.98	Meal	Meeting
27-Mar-19	\$11.00	Travel - Taxi	Meeting
28-Mar-19	\$10.25	Travel - Taxi	Meeting
17-Apr-19	\$23.00	Travel - Taxi	Meeting
17-Apr-19	\$8.00	Travel - Parking	Meeting
29-Apr-19	\$24.00	Travel - Parking	Meeting
15-May-19	\$1,019.40	Travel -Flight	Conference
15-May-19	\$1,564.68	Travel - Accomodations	Conference
21-May-19	\$324.26	Meal	Meeting
20-Jun-19	\$10.00	Travel - Taxi	Meeting
11-Jul-19	\$9.25	Travel - Taxi	Meeting
15-Aug-19	\$27.00	Travel - Parking	Meeting
10-Sep-19	\$9.00	Travel - Taxi	Meeting
Total	\$3,099.82		

Name: Dr. Thomas Parker
Title: Executive Vice President, Medical Affairs and Clinical Programs
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Dean Martin
Title: Executive Vice President, Corporate Services & CFO, Finance
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Sonya Canzian
Title: Vice President, Clinical Programs, SMH, and Chief Nursing and Health Profes
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
12-Apr-19	\$19.00	Travel - Parking	Meeting
26-Apr-19	\$18.00	Travel - Taxi	Meeting
TOTAL	\$37.00		

Name: Beverly Bulmer
Title: Vice President, Education
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
13-Apr-19	\$440.40	Travel - Accomodations	Conference
26-Sep-19	\$820.28	Travel - Accomodations	Conference
TOTAL	\$1,260.68		

Name: Anne Trafford
Title: Vice President Quality & CIO
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Mary Lowe
Title: Vice President, Strategy & Public Affairs
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Dale Clement
Title: Vice President, Clinical Programs
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
18-Jun-19	\$27.00	Travel - Parking	Meeting
TOTAL	\$27.00		

Name: Jennifer Bowman
Title: Vice President, People & Transformation
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
23-Sep-19	\$16.00	Travel - Parking	Meeting
28-Sep-19	\$16.00	Travel - Parking	Meeting
7-Aug-19	\$7.50	Travel - Parking	Meeting
11-Apr-19	\$10.00	Travel - Taxi	Meeting
11-Apr-19	\$10.00	Travel - Taxi	Meeting
4-Mar-19	\$10.00	Travel - Parking	Meeting
18-Apr-19	\$7.50	Travel - Parking	Meeting
12-Apr-19	\$12.50	Travel - Parking	Meeting
4-Mar-19	\$13.50	Travel - Parking	Meeting
26-Apr-19	\$18.00	Travel - Parking	Meeting
27-May-19	\$12.00	Travel - Parking	Meeting
9-May-19	\$8.00	Travel - Parking	Meeting
4-May-19	\$15.30	Travel - Parking	Meeting
17-Apr-19	\$8.00	Travel - Parking	Meeting

Name: Melissa Morey-Hollis
Title: Vice President Clinical Programs
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Dr. Ori Rotstein
Title: Vice President Research
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
6-May-19	\$9.76	Travel - Taxi	Meeting
3-Jun-19	\$9.74	Travel - Taxi	Meeting
26-Jun-19	\$9.39	Travel - Taxi	Meeting
25-Jul-19	\$11.40	Travel - Taxi	Meeting
7-Aug-19	\$9.05	Travel - Taxi	Meeting
7-Aug-19	\$9.50	Travel - Taxi	Meeting
19-Aug-19	\$8.72	Travel - Taxi	Meeting
19-Aug-19	\$8.83	Travel - Taxi	Meeting
26-Aug-19	\$5.48	Travel - Taxi	Meeting
26-Aug-19	\$4.38	Travel - Taxi	Meeting
26-Aug-19	\$4.58	Travel - Taxi	Meeting
26-Aug-19	\$5.12	Travel - Taxi	Meeting
28-Aug-19	\$5.31	Travel - Taxi	Meeting
Total	\$101.26		

Name: Maggie Bruneau
Title: Vice President Clinical Programs
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
18-Apr-19	\$26.00	Travel - Parking	Meeting
8-May-19	\$1.65	Travel - Parking	Meeting
22-May-19	\$50.00	Travel	Meeting
27-May-19	\$20.00	Travel - Parking	Meeting
TOTAL	\$97.65		

Name: Beth Johnson
Title: Executive Director, Mission Integration
Reporting Period: April 1 - Sept 30, 2019

Date	Amount \$	Expense Category	Description
Nov. 6, 2018	\$22.00	Travel - Parking	Meeting
Apr. 25, 2019	\$477.13	Travel - Accommodation	Meeting
May 3, 2019	\$22.00	Travel - Parking	Meeting
May 5, 2019	\$15.00	Travel - Parking	Meeting
May 6, 2019	\$610.13	Travel - Flight	Meeting
May 13, 2019	\$927.24	Travel - Accommodation	Meeting
May 13, 2019	\$30.57	Travel - Taxi	Meeting
Total	\$2,104.07		