

Name: Tim Rutledge
Title: President and Chief Executive Officer
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
27-Sep-19	\$16.00	Travel - Parking	Meeting
7-Oct-19	\$3.00	Travel - Parking	Meeting
18-Oct-19	\$19.00	Travel - Parking	Meeting
24-Oct-19	\$24.00	Travel - Taxi	Meeting
27-Nov-19	\$33.00	Travel - Parking	Meeting
7-Jan-20	\$15.00	Travel - Parking	Meeting
22-Jan-20	\$9.00	Travel - Taxi	Meeting
23-Jan-20	\$25.00	Travel - Parking	Meeting
30-Jan-20	\$22.00	Travel - Parking	Meeting
31-Jan-20	\$27.00	Travel - Taxi	Meeting
18-Feb-20	\$12.50	Travel - Taxi	Meeting
26-Feb-20	\$8.00	Travel - Taxi	Meeting
2-Mar-20	\$10.00	Travel - Taxi	Meeting
4-Mar-20	\$10.50	Travel - Parking	Meeting
Total	\$234.00		

Name: Dr. Thomas Parker
Title: Executive Vice President, Medical Affairs and Clinical Programs
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Dean Martin
Title: Executive Vice President, Corporate Services & CFO, Finance
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
28-Nov-19	\$10.75	Travel - Taxi	Meeting
31-Jan-20	\$12.75	Travel - Taxi	Meeting
11-Feb-20	\$11.50	Travel - Taxi	Meeting
11-Feb-20	\$12.00	Travel - Taxi	Meeting
31-Jan-20	\$15.00	Travel - Taxi	Meeting
31-Jan-20	\$15.00	Travel - Taxi	Meeting
9-Mar-20	\$10.00	Travel - Taxi	Meeting
6-Mar-20	\$28.00	Travel - Taxi	Meeting
TOTAL	\$115.00		

Name: Sonya Canzian
Title: Vice President, Clinical Programs, SMH, and Chief Nursing and Health Professions Officer
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
24-May-19	\$18.00	Travel - Parking	Meeting
27-Sep-19	\$16.00	Travel - Parking	Conference
2-Oct-19	\$33.50	Travel - Parking	Meeting
18-Oct-19	\$20.00	Travel - Parking	Meeting
30-Oct-19	\$20.00	Travel - Parking	Conference
8-Dec-19	\$998.90	Travel - Flight/Accommodation	Conference
8-Dec-19	\$20.86	Travel - Taxi	Conference
8-Dec-19	\$77.41	Travel - Taxi	Conference
8-Dec-19	\$45.00	Travel - Meal	Conference
9-Dec-19	\$45.00	Travel - Meal	Conference
10-Dec-19	\$45.00	Travel - Meal	Conference
11-Dec-19	\$111.36	Travel - Accommodation	Conference
11-Dec-19	\$35.00	Travel - Taxi	Conference
13-Dec-19	\$9.47	Travel - Taxi	Meeting
13-Dec-19	\$9.89	Travel - Taxi	Meeting
11-Feb-20	\$10.00	Travel - Taxi	Meeting
11-Feb-20	\$9.00	Travel - Taxi	Meeting
11-Feb-20	\$9.00	Travel - Taxi	Meeting
11-Feb-20	\$8.25	Travel - Taxi	Meeting
12-Feb-20	\$10.00	Travel - Taxi	Meeting
2-Mar-20	\$9.00	Travel - Taxi	Meeting
2-Mar-20	\$9.50	Travel - Taxi	Meeting
TOTAL	\$1,570.14		

Name: Beverly Bulmer
Title: Vice President, Education
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Anne Trafford
Title: Vice President Quality & CIO
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Mary Lowe
Title: Vice President, Strategy & Public Affairs
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Dale Clement
Title: Vice President, Clinical Programs
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
7-Aug-19	\$10.00	Travel - Parking	Meeting
19-Aug-19	\$12.50	Travel - Parking	Meeting
27-Sep-19	\$30.00	Travel - Parking	Meeting
28-Oct-19	\$5.00	Travel - Parking	Meeting
7-Nov-19	\$19.00	Travel - Parking	Meeting
12-Nov-19	\$19.00	Travel - Parking	Meeting
9-Dec-19	\$500.07	Travel - Flight	Conference
9-Dec-19	\$361.53	Travel - Accommodation	Conference
9-Dec-19	\$66.00	Travel - Taxi	Conference
10-Dec-19	\$13.20	Travel - Taxi	Conference
10-Dec-19	\$16.02	Travel - Meal	Conference
10-Dec-19	\$19.80	Travel - Taxi	Conference
10-Dec-19	\$13.20	Travel - Taxi	Conference
10-Dec-19	\$54.49	Travel - Meal	Conference
10-Dec-19	\$13.20	Travel - Taxi	Conference
11-Dec-19	\$19.80	Travel - Taxi	Conference
11-Dec-19	\$16.02	Travel - Meal	Conference
11-Dec-19	\$21.49	Travel - Meal	Conference
12-Dec-19	\$58.00	Travel - Taxi	Conference
TOTAL	\$1,268.32		

Name: Jennifer Bowman
Title: Vice President, People & Transformation
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
9-Dec-19	\$100.38	Travel - Taxi	Conference
19-Dec-19	\$13.50	Travel - Parking	Meeting
9-Jan-20	\$9.00	Travel - Taxi	Meeting
23-Jan-20	\$21.00	Travel - Parking	Meeting
5-Feb-20	\$10.00	Travel - Parking	Meeting
7-Feb-20	\$25.00	Travel - Parking	Meeting
27-Feb-20	\$10.00	Travel - Taxi	Meeting
TOTAL	\$188.88		

Name: Melissa Morey-Hollis
Title: Vice President Clinical Programs
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
28-Oct-19	\$24.00	Travel-Parking	Meeting
7-Nov-19	\$23.50	Travel-Parking	Meeting
7-Nov-19	\$12.00	Travel-Parking	Meeting
8-Nov-19	\$8.00	Travel-Parking	Meeting
27-Nov-19	\$16.00	Travel-Parking	Meeting
28-Nov-19	\$4.50	Travel-Parking	Meeting
29-Nov-19	\$18.00	Travel-Parking	Meeting
TOTAL	\$106.00		

Name: Dr. Ori Rotstein
Title: Vice President Research
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
	-		
TOTAL	-		

Name: Beth Johnson
Title: Executive Director, Mission Integration
Reporting Period: Oct 1, 2019 - Mar 31, 2020

Date	Amount \$	Expense Category	Description
27-Sep-19	\$22.00	Travel-Parking	Meeting
24-Oct-19	\$15.00	Travel-Parking	Meeting
25-Oct-19	\$16.00	Travel-Parking	Meeting
Total	\$53.00		