

Name: Anne Trafford
Title: VP Quality, Performance, IM & CIO
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
7-Apr-17	20.00	Parking	Meeting
12-Jul-17	22.00	Parking	Meeting
18-Jul-17	18.00	Parking	Meeting
13-Oct-17	22.00	Parking	Meeting
10-Apr-17	25.00	Taxi	Meeting
TOTAL	<u>\$107.00</u>		

Name: Beth Johnson
Title: Executive Director Mission and Integration
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
Feb. 26, 2018	\$19.21	Travel-Parking	Meeting
Mar. 8, 2018	\$20.00	Travel-Parking	Meeting
Mar. 13, 2018	\$15.00	Travel-Parking	Meeting
May 8, 2018	\$96.00	Travel-Mileage	Meeting
May 8, 2018	\$45.34	Meal	Meeting
May 11, 2018	\$534.63	Travel-accommodatio	Meeting
Total	<u>\$730.18</u>		

Name: Beverly Bulmer
Title: Vice President, Education
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
3-May-18	1,014.65	Accommodation	Conference
12-Sep-18	4,667.06	Air Ticket	Conference
TOTAL	<u>5,681.71</u>		

Name: David Graham
Title: Vice President, Finance/CFO
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
7-May-18	12.00	Parking	Meeting
8-May-18	15.00	Parking	Meeting
TOTAL	<u>27.00</u>		

Name: Arthur Slutsky
Title: Vice President Research
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
2-Apr-18	20.00	Parking	Meeting
3-Apr-18	12.00	Parking	Meeting
7-May-18	24.00	Parking	Meeting
12-Jun-18	20.00	Parking	Meeting
9-Jul-18	10.50	Parking	Meeting
1-Aug-18	12.00	Parking	Meeting
7-Aug-18	8.00	Parking	Meeting

TOTAL **\$ 106.50**

Name: Dr. Patricia O'Campo
Title: Vice President Research (Interim)
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
TOTAL	<u>\$ -</u>		

Name: Douglas Sinclair
Title: Executive Vice President and Chief Medical Officer
Reporting Period: April 1, 2018 - September 30, 2018

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

Name: Dr. Thomas Parker
Title: Executive Vice President and Chief Medical Officer
Reporting Period: April 1, 2018 - September 30, 2018

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

Name: Dr. Peter Nord
Title: VP Clinical Programs & CMO
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
Apr. 3, 2018	\$12.50	Travel-Parking	Meeting
Apr. 3, 2018	\$9.44	Travel-Mileage	Meeting
Apr. 6, 2018	\$12.00	Travel-Parking	Meeting
Apr. 6, 2018	\$5.60	Travel-Mileage	Meeting
Apr. 17, 2018	\$20.00	Travel-Parking	Meeting
Apr. 17, 2018	\$5.60	Travel-Mileage	Meeting
Apr. 18, 2018	\$20.00	Travel-Parking	Meeting
Apr. 18, 2018	\$11.20	Travel-Mileage	Meeting
May 1, 2018	\$20.00	Travel-Parking	Meeting
May 1, 2018	\$5.60	Travel-Mileage	Meeting
May 2, 2018	\$20.00	Travel-Parking	Meeting
May 2, 2018	\$11.20	Travel-Mileage	Meeting
May 15, 2018	\$20.00	Travel-Parking	Meeting
May 15, 2018	\$11.20	Travel-Mileage	Meeting
May 22, 2018	\$20.00	Travel-Parking	Meeting
May 22, 2018	\$5.60	Travel-Mileage	Meeting
May 23, 2018	\$22.00	Travel-Parking	Meeting
May 23, 2018	\$12.80	Travel-Mileage	Meeting
Jun. 1, 2018	\$14.00	Travel-Parking	Meeting
Jun. 1, 2018	\$5.60	Travel-Mileage	Meeting
Jun. 6, 2018	\$9.00	Travel-Parking	Meeting
Jun. 6, 2018	\$11.20	Travel-Mileage	Meeting
Jun. 18, 2018	\$20.00	Travel-Parking	Meeting
Jun. 18, 2018	\$11.20	Travel-Mileage	Meeting
Jun. 21, 2018	\$19.00	Travel-Parking	Meeting
Jun. 21, 2018	\$6.40	Travel-Mileage	Meeting
Jun. 27, 2018	\$22.00	Travel-Parking	Meeting
Jun. 27, 2018	\$11.20	Travel-Mileage	Meeting
Jul. 3, 2018	\$23.00	Travel-Parking	Meeting
Jul. 3, 2018	\$5.60	Travel-Mileage	Meeting
Jul. 13, 2018	\$15.00	Travel-Parking	Meeting
Jul. 13, 2018	\$5.60	Travel-Mileage	Meeting
Jul. 18, 2018	\$15.00	Travel-Parking	Meeting
Jul.18, 2018	\$5.60	Travel-Mileage	Meeting
Jul. 24, 2018	\$30.00	Travel-Parking	Meeting
Jul. 24, 2018	\$5.60	Travel-Mileage	Meeting
Total	\$479.74		

Name: Robert Howard
Title: President and Chief Executive Officer
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
23-Apr-18	30.00	Parking	Meeting
TOTAL	<u>30.00</u>		

Name: Tim Rutledge
Title: President and Chief Executive Officer
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
27-Jun-18	\$25.00	Parking	Meeting
7-Sep-18	\$503.94	Accommodation	Meeting
Total	<u>\$528.94</u>		

Name: Maggie Bruneau
Title: VP Clinical Programs & CNE
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
May 28, 2018	\$5.00	Travel-Parking	Meeting
May 28, 2018	\$6.40	Travel-Mileage	Meeting
Jun. 3, 2018	\$43.70	Meal	Conference
Jun. 3, 2018	\$30.00	Travel-Taxi	Conference
Jun. 3, 2018	\$683.20	Travel-Air	Conference
Jun. 3, 2018	\$592.62	Travel-Accommodation	Conference
Jun. 4, 2018	\$10.00	Travel-Taxi	Conference
Jun. 4, 2018	\$48.86	Meal	Conference
Jun. 5, 2018	\$10.00	Travel-Taxi	Conference
Jun. 5, 2018	\$30.76	Meal	Conference
Jun. 6, 2018	\$35.00	Travel-Taxi	Conference
Jun. 26, 2018	\$5.60	Travel-Mileage	Meeting
Jun. 26, 2018	\$14.25	Travel-Parking	Meeting
Jun. 27, 2018	\$6.24	Travel-Mileage	Meeting
Jun. 27, 2018	\$18.00	Travel-Parking	Meeting
Sep. 10, 2018	\$5.56	Travel-Mileage	Meeting
Sep. 10, 2018	\$12.00	Travel-Parking	Meeting
Sep. 26, 2018	\$6.52	Travel-Mileage	Meeting
Sep. 26, 2018	\$32.00	Travel-Parking	Meeting
Sep. 27, 2018	\$5.40	Travel-Mileage	Meeting
Sep. 27, 2018	\$25.00	Travel-Parking	Meeting
Total	\$1,626.11		

Name: Mary Lowe
Title: Vice President, Communication & Public Affairs
Reporting Period: April 1, 2018 - September 3, 2018

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

Name: Mary MacLeod
Title: VP Clinical Services
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 4, 2018	\$8.60	Travel-Mileage	Meeting
April 4, 2018	\$32.00	Travel-Parking	Meeting
April 7, 2018	\$62.54	Other (Please specify)	Meeting
April 23, 2018	\$80.00	Travel-Taxi	Meeting
April 25, 2018	\$7.74	Travel-Mileage	Meeting
April 25, 2018	\$20.00	Travel-Parking	Meeting
May 1, 2018	\$8.60	Travel-Mileage	Meeting
May 4, 2018	\$78.26	Travel-Mileage	Meeting
May 6, 2018	\$49.88	Travel-Mileage	Meeting
May 6, 2018	\$30.00	Travel-Parking	Meeting
May 10, 2018	\$8.60	Travel-Mileage	Meeting
May 9, 2018	\$8.60	Travel-Mileage	Meeting
May 15, 2018	\$8.60	Travel-Mileage	Meeting
May 16, 2018	\$8.60	Travel-Mileage	Meeting
May 17, 2018	\$3.00	Travel-Parking	Meeting
May 22, 2018	\$8.60	Travel-Mileage	Meeting
May 23, 2018	\$8.60	Travel-Mileage	Meeting
May 25, 2018	\$50.00	Travel-Taxi	Meeting
May 30, 2018	\$8.60	Travel-Mileage	Meeting
June 1, 2018	\$24.51	Travel-Mileage	Meeting
June 1, 2018	\$22.00	Travel-Parking	Meeting
June 18, 2018	\$8.60	Travel-Mileage	Meeting
June 19, 2018	\$2.15	Travel-Mileage	Meeting
June 19, 2018	\$3.75	Travel-Parking	Meeting
June 20, 2018	\$8.60	Travel-Mileage	Meeting
June 25, 2018	\$8.60	Travel-Mileage	Meeting
June 26, 2018	\$30.00	Travel-Taxi	Meeting
July 12, 2018	\$25.00	Travel-Parking	Meeting
July 17, 2018	\$8.60	Travel-Mileage	Meeting
July 18, 2018	\$8.60	Travel-Mileage	Meeting
August 13, 2018	\$8.60	Travel-Mileage	Meeting
August 14, 2018	\$8.60	Travel-Mileage	Meeting
August 15, 2018	\$8.60	Travel-Mileage	Meeting
August 16, 2018	\$8.60	Travel-Mileage	Meeting
August 22, 2018	\$8.60	Travel-Mileage	Meeting
August 23, 2018	\$2.15	Travel-Mileage	Meeting
August 23, 2018	\$4.00	Travel-Parking	Meeting
August 29, 2018	\$8.60	Travel-Mileage	Meeting
August 29, 2018	\$6.45	Travel-Mileage	Meeting
August 30, 2018	\$8.60	Travel-Mileage	Meeting
September 11, 2018	\$8.60	Travel-Mileage	Meeting
September 14, 2018	\$24.08	Travel-Mileage	Meeting
September 14, 2018	\$22.00	Travel-Parking	Meeting
September 19, 2018	\$26.66	Travel-Mileage	Meeting
September 19, 2018	\$15.00	Travel-Parking	Meeting
September 21, 2018	\$8.60	Travel-Mileage	Meeting
October 2, 2018	\$8.60	Travel-Mileage	Meeting
Total	\$827.57		

Name: Mary Madigan-Lee
Title: Vice President Human Resources
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
Mar 1/18	32.50	Taxi	Meeting
Apr 4/18	78.67	Meal	Meeting
TOTAL	<u>111.17</u>		

Name: Michael Mendonca
Title: Vice President Facilities and Support Services, Facilities & Support Services
Reporting Period: April 1, 2018 - September 30, 2018

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

Name: Sonya Canzian
Title: Executive Vice President, Programs & Chief Nursing Executive
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
7-Mar-18	20.00	Parking	Meeting
22-Mar-18	12.00	Parking	Meeting
10-Apr-18	9.50	Taxi	Meeting
26-Apr-18	15.00	Parking	Meeting
27-Apr-18	20.00	Parking	Meeting
3-May-18	9.00	Taxi	Meeting
11-May-18	23.75	Parking	Meeting
24-May-18	15.00	Parking	Meeting
8-Jun-18	5.00	Parking	Meeting
15-Jun-18	20.00	Taxi	Meeting
28-Jun-18	7.75	Taxi	Meeting
7-Aug-18	9.25	Taxi	Meeting
TOTAL	\$166.25		