

Name: Tim Rutledge
Title: President and Chief Executive Officer
Reporting Period: October 1, 2023 to March 31, 2024

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
2-Oct-23	\$30.50	562403	taxi
11-Oct-23	\$20.00	562404	parking
19-Oct-23	\$15.00	562403	taxi
21-Nov-23	\$52.50	562403	taxi
21-Nov-23	\$37.93	562403	taxi
28-Nov-23	\$27.50	562403	taxi
18-Dec-23	\$11.72	562403	taxi
TOTAL	\$195.15		

Name: Sonya Canzian
Title: Executive Vice President, Clinical, People, Chief Nursing and Health Professions, Officer
Reporting Period: October 1, 2023 to March 31, 2024

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
Oct. 20, 2023	\$ 24.90	ERMS	Parking
Oct. 27, 2023	\$ 10.00	ERMS	Parking
Nov. 6, 2023	\$ 30.00	ERMS	Parking
Nov. 14, 2023	\$ 20.50	ERMS	Parking
Jan. 16, 2024	\$ 16.00	ERMS	Parking
Jan. 23, 2024	\$ 10.75	BECK TAXI	Taxi
Jan. 25, 2024	\$ 11.25	ERMS	Uber
Jan. 25, 2024	\$ 11.09	ERMS	Uber
Feb. 27, 2024	\$ 12.50	BECK TAXI	Taxi
Mar. 06, 2024	\$ 1,290.00	AMEX Travel	Flight for Conference
Mar. 06, 2024	\$ 1,043.99	Corp. MasterCard	Hotel for Conference
Mar. 28, 2024	\$ 111.54	Corp. MasterCard	Taxi
Total	\$ 2,592.52		

Name: Beverly Bulmer
Title: Vice President, Education
Reporting Period: October 1, 2023 to March 31, 2024

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
	-		
TOTAL	\$0.00		

Name: Dr. Thomas Parker
Title: EVP, Medical Affairs and Clinical Programs
Reporting Period: October 1, 2023 to March 31, 2024

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
	-		
TOTAL	\$0.00		

Name: Damian Jankowicz
Title: Executive Vice President, Chief Information and AI Officer
Reporting Period: October 1, 2023 to March 1, 2024

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
7-Mar-24	\$1,927.30	Airfare	Conference
7-Mar-24	\$467.49	Hotel	Conference
TOTAL	\$1,927.30		

Name: Dean Martin
Title: Executive Vice President, Corporate Services & CFO, Finance
Reporting Period: October 1, 2023 to March 31, 2024

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
	-		
TOTAL	\$0.00		

Name: Ori Rotstein
Title: Vice President, Research & Innovation
Reporting Period: October 1, 2023 to March 31, 2023

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
1-Oct-23	\$979.87	TRAVEL	Conference
TOTAL	\$979.87		

Name: Sabrina Divell
Title: Vice President, Stakeholders Relations and Chief Communications Officer
Reporting Period: October 1, 2023 to March 31, 2024

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
	-		
TOTAL	\$0.00		

Name: Irfan Dhalla
Title: Vice President, Clinical Programs, Quality, Equity, and Medical Affairs
Reporting Period: October 1, 2023 to March 31, 2024

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
10-Dec-23	1,248.06	Accomodations	Conference
10-Dec-23	53.73	Travel	Conference
14-Dec-23	58.56	Travel	Conference
TOTAL	\$1,360.35		

Name: Christopher De Bono
Title: Executive Director, Mission, Values & Spiritual Care
Reporting Period: October 1, 2023 to March 31, 2024

To be posted on SMH External Website			
Date	Amount	Expense Category	Description
16-Feb-24	\$500.00	TRAVEL	CONFERENCE
TOTAL	\$500.00		