

Executive Expense Reporting**For the Period October 1, 2019 to March 31, 2020****Name:** Jonathan Batch
Title Vice Chair, Board of Directors

Invoice Date	Amount	Expense Category	Description
10/31/2019	\$ 170.10	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
10/31/2019	\$ 305.55	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/31/2019	\$ 50.00	TRAVEL PARKING	CONFERENCE TORONTO
Total		\$ 525.65	

Name: Roy Butler
Title Vice President Patient Care and Risk Management

Invoice Date	Amount	Expense Category	Description
10/18/2019	\$ 507.60	TRAVEL MILEAGE ALLOWANCE	MEETINGS TORONTO
10/18/2019	\$ 5.00	TRAVEL PARKING	MEETINGS LOCAL
10/18/2019	\$ 6.00	TRAVEL PARKING	MEETINGS LOCAL
10/18/2019	\$ 21.00	TRAVEL PARKING	MEETINGS LOCAL
10/18/2019	\$ 4.50	TRAVEL PARKING	MEETINGS LOCAL
11/04/2019	\$ 170.10	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/04/2019	\$ 37.29	TRAVEL PARKING	CONFERENCE TORONTO
11/04/2019	\$ 252.67	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
02/20/2020	\$ 169.20	TRAVEL MILEAGE ALLOWANCE	FORUM TORONTO
02/20/2020	\$ 32.00	TRAVEL PARKING	FORUM TORONTO
02/20/2020	\$ 264.42	TRAVEL ACCOMMODATIONS	FORUM TORONTO
Total		\$ 1,469.78	

Name: Lori Higgs
Title Vice President Clinical Support and Chief Financial Officer

Invoice Date	Amount	Expense Category	Description
09/30/2019	\$ 572.91	TRAVEL ACCOMMODATIONS	CONFERENCE HUNTSVILLE
09/30/2019	\$ 351.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE HUNTSVILLE
12/20/2019	\$ 204.30	TRAVEL MILEAGE ALLOWANCE	CONFERENCE FLORIDA
12/20/2019	\$ 470.32	TRAVEL AIRFARE	CONFERENCE FLORIDA
12/20/2019	\$ 4.25	TRAVEL INCIDENTALS	CONFERENCE FLORIDA
12/20/2019	\$ 40.80	TRAVEL INCIDENTALS	CONFERENCE FLORIDA
12/20/2019	\$ 156.87	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
12/20/2019	\$ 177.91	TRAVEL MEALS	CONFERENCE FLORIDA
12/20/2019	\$ 6.59	TRAVEL INCIDENTALS	CONFERENCE FLORIDA
12/20/2019	\$ 1,559.04	TRAVEL ACCOMMODATIONS	CONFERENCE FLORIDA
12/20/2019	\$ 138.36	TRAVEL PARKING	CONFERENCE FLORIDA
12/20/2019	\$ 40.60	TRAVEL INCIDENTALS	CONFERENCE FLORIDA
12/20/2019	\$ 84.36	TRAVEL PARKING	CONFERENCE FLORIDA
12/20/2019	\$ 13.20	TRAVEL INCIDENTALS	CONFERENCE FLORIDA
02/10/2020	\$ 38.07	TRAVEL MILEAGE ALLOWANCE	MEETING INGERSOLL
Total		\$ 3,858.58	

Executive Expense Reporting**For the Period October 1, 2019 to March 31, 2020****Name:** Glen Kearns**Title:** Integrated Vice President Diagnostic Services and Chief Information Officer

Invoice Date	Amount	Expense Category	Description
09/01/2019	\$ 4.80	TRAVEL PARKING	CONFERENCE TORONTO
09/01/2019	\$ 34.17	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/23/2019	\$ 25.12	TRAVEL MEALS	MEETING LONDON
10/15/2019	\$ 42.41	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/15/2019	\$ 4.28	TRAVEL PARKING	MEETING TORONTO
11/01/2019	\$ 43.46	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/01/2019	\$ 4.80	TRAVEL PARKING	MEETING TORONTO
11/22/2019	\$ 82.19	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/22/2019	\$ 4.80	TRAVEL PARKING	MEETING TORONTO
12/02/2019	\$ 198.94	TRAVEL AIRFARE	CONFERENCE CHICAGO
12/02/2019	\$ 226.86	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
12/02/2019	\$ 15.00	TRAVEL PARKING	CONFERENCE CHICAGO
12/02/2019	\$ 32.80	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
12/02/2019	\$ 52.35	TRAVEL MEALS	CONFERENCE CHICAGO
12/05/2019	\$ 38.75	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/05/2019	\$ 4.80	TRAVEL PARKING	MEETING TORONTO
01/22/2020	\$ 58.54	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
01/22/2020	\$ 65.67	TRAVEL MEALS	CONFERENCE LAS VEGAS
01/30/2020	\$ 108.09	TRAVEL AIRFARE	SITE VISIT TEXAS
01/30/2020	\$ 144.57	TRAVEL ACCOMMODATIONS	SITE VISIT TEXAS
01/30/2020	\$ 24.23	TRAVEL MEALS	SITE VISIT TEXAS
01/30/2020	\$ 31.35	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/30/2020	\$ 4.35	TRAVEL PARKING	MEETING TORONTO
01/30/2020	\$ 8.80	TRAVEL MEALS	MEETING TORONTO
03/12/2020	\$ 162.93	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/12/2020	\$ 4.80	TRAVEL PARKING	MEETING TORONTO
03/12/2020	\$ 39.66	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO

Total \$ 1,468.52**Name:** Margaret Kellow**Title:** Board of Directors

Invoice Date	Amount	Expense Category	Description
10/31/2019	\$ 75.71	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/31/2019	\$ 252.67	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO

Total \$ 328.38

Executive Expense Reporting

For the Period October 1, 2019 to March 31, 2020

Name:	Dr. Gillian Kernaghan		
Title	President and Chief Executive Officer		
Invoice Date	Amount	Expense Category	Description
09/24/2019	\$ 443.16	TRAVEL ACCOMMODATIONS	MEETING TORONTO
09/24/2019	\$ 32.00	TRAVEL PARKING	MEETING TORONTO
09/24/2019	\$ 11.87	TRAVEL MEALS	MEETING TORONTO
09/24/2019	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
09/24/2019	\$ 162.29	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
09/24/2019	\$ 12.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
09/24/2019	\$ 37.25	TRAVEL PARKING	MEETINGS LONDON
12/02/2019	\$ 304.38	TRAVEL ACCOMMODATIONS	FORUM TORONTO
12/02/2019	\$ 33.00	TRAVEL PARKING	FORUM TORONTO
12/02/2019	\$ 79.65	TRAVEL MILEAGE ALLOWANCE	FORUM TORONTO
12/02/2019	\$ 187.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	FORUM TORONTO
12/03/2019	\$ 13.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/03/2019	\$ 27.55	TRAVEL MEALS	MEETING TORONTO
12/03/2019	\$ 105.50	TRAVEL PARKING	MEETINGS LOCAL & TORONTO
12/16/2019	\$ 351.68	TRAVEL ACCOMMODATIONS	MEETING TORONTO
02/11/2020	\$ 48.20	TRAVEL PARKING	MEETINGS LOCAL
02/13/2020	\$ 70.14	TRAVEL HOSPITALITY	DINNER
02/13/2020	\$ 51.01	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SITE VISIT ONTARIO HEALTH
02/13/2020	\$ 383.58	TRAVEL ACCOMMODATIONS	SITE VISIT ONTARIO HEALTH
02/13/2020	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
02/13/2020	\$ 168.37	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/11/2020	\$ 378.60	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/11/2020	\$ 15.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total \$ 2,947.23			
Name:	Don MacDonald		
Title	Board of Directors		
Invoice Date	Amount	Expense Category	Description
11/05/2019	\$ 265.55	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
Total \$ 265.55			
Name:	Karen Perkin		
Title	Vice President Patient Care & Chief Nurse Executive		
Invoice Date	Amount	Expense Category	Description
10/28/2019	\$ 252.67	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
12/20/2019	\$ 1,559.45	TRAVEL ACCOMMODATIONS	CONFERENCE FLORIDA
12/20/2019	\$ 81.41	TRAVEL INCIDENTALS	CONFERENCE FLORIDA
12/20/2019	\$ 147.65	TRAVEL MEALS	CONFERENCE FLORIDA
Total \$ 2,041.18			
Name:	Howard Rundle		
Title	Chair, Board of Directors		
Invoice Date	Amount	Expense Category	Description
10/09/2019	\$ 196.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
10/09/2019	\$ 395.50	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/09/2019	\$ 53.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/31/2019	\$ 8.01	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
10/31/2019	\$ 31.25	TRAVEL PARKING	CONFERENCE TORONTO
10/31/2019	\$ 181.93	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/31/2019	\$ 252.67	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
Total \$ 1,119.46			

Executive Expense Reporting**For the Period October 1, 2019 to March 31, 2020****Name:** Dr. William Sischek**Title** Integrated Vice President Medical Affairs and Medical Education

Invoice Date	Amount	Expense Category	Description
10/21/2019	\$ 63.28	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/21/2019	\$ 8.00	TRAVEL PARKING	CONFERENCE TORONTO
10/21/2019	\$ 5.53	TRAVEL MEALS	CONFERENCE TORONTO
11/19/2019	\$ 641.67	TRAVEL AIRFARE	CONFERENCE LAS VEGAS
11/19/2019	\$ 599.82	TRAVEL ACCOMMODATIONS	CONFERENCE LAS VEGAS
11/19/2019	\$ 13.13	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
11/19/2019	\$ 40.62	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
11/19/2019	\$ 27.36	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
11/19/2019	\$ 12.69	TRAVEL MEALS	CONFERENCE LAS VEGAS
11/19/2019	\$ 39.57	TRAVEL MEALS	CONFERENCE LAS VEGAS

Total \$ 1,451.67**Name:** Karen Stone**Title** Vice President Human Resources and Facilities

Invoice Date	Amount	Expense Category	Description
11/14/2019	\$ 347.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE MUSKOKA
12/12/2019	\$ 189.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
12/12/2019	\$ 188.03	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
12/12/2019	\$ 20.13	TRAVEL MEALS	CONFERENCE TORONTO

Total \$ 744.56**Name:** Jodi Younger**Title** Vice President Patient Care and Quality

Invoice Date	Amount	Expense Category	Description
02/20/2019	\$ 135.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO

Total \$ 135.23