

**NAME:** Lynn Guerriero

**TITLE:** President and CEO

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-24	30-Apr-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-24	31-May-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-24	3-May-24	\$ 740.24	Staff - Accommodation - 2 Nights	Attendance at Event - OHA Annual Summit, TO
1-May-24	3-May-24	\$ 101.70	Travel - Staff - Parking	Parking to attend OHA Annual Summit, TO
1-Jun-24	30-Jun-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-24	31-Jul-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	1-Aug-24	\$ 76.78	Hospitality Meal	Attendance at Business Meeting
1-Sep-24	30-Sep-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 6,918.72</b>		

**NAME:** Simon Akinsulie

**TITLE:** Executive Vice-President, Practice, Clinical Support and Chief Nursing Executive; Interim Executive Vice-President, Facilities

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-24	30-Apr-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-24	31-May-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-24	30-Jun-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-24	31-Jul-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-24	30-Sep-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,400.00		

**NAME:** Harpreet Bassi

**TITLE:** Executive Vice-President, Strategy and Communications; Executive Lead, Research and Niagara Health Knowledge Institute;  
Interim Executive Vice-President, Capital Planning and Redevelopment

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION	
1-Apr-24	30-Apr-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
25-Apr-24	25-Apr-24	\$	119.02	Travel - Staff - Automobile (own)	Attendance at Business Meeting
1-May-24	31-May-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
10-May-24	10-May-24	\$	163.16	Travel - Staff - Automobile (own)	Attendance at Business Meeting
1-Jun-24	30-Jun-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-24	31-Jul-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	1-Aug-24	\$	307.14	Hospitality Meal - 4 Attendees	Attendance at Business Meeting
28-Aug-24	28-Aug-24	\$	158.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Sep-24	30-Sep-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$	<b>3,147.52</b>		

**NAME:** Linda Boich

**TITLE:** Executive Vice-President, Patient Experience and Integrated Care

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-24	30-Apr-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-May-24	31-May-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-Jun-24	30-Jun-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-Jul-24	31-Jul-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-Sep-24	30-Sep-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
23-Sep-24	25-Sep-24	\$	827.82	Staff - Accommodation - 2 Nights Attendance at the Indigenous Cultural Safety in Health Care Summit,TO
23-Sep-24	25-Sep-24	\$	119.01	Travel - Staff - Parking Parking to attend Indigenous Cultural Safety in Health Care Summit,TO
<b>TOTAL</b>		\$	<b>3,346.83</b>	

**NAME:** Dr. Satish Chawla

**TITLE:** Interim, Executive Vice- President, Medical; Chief of Staff

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION	
1-Apr-24	30-Apr-24	\$	1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-24	31-May-24	\$	1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-24	30-Jun-24	\$	1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-24	31-Jul-24	\$	1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$	1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-24	30-Sep-24	\$	1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$	<b>6,113.40</b>		

**NAME:** Dr. Johan Viljoen

**TITLE:** Executive Vice President, Medical; Chief of Staff

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-24	30-Apr-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-24	31-May-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-24	30-Jun-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-24	31-Jul-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-24	30-Sep-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 6,000.00</b>		

**NAME:** Anthony DiCaita

**TITLE:** Interim Chief Financial Officer (starting Jun 3, 2024)

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$	-	

**NAME:** Sonali Kohli

**TITLE:** Executive Vice-President, Digital Transformation; Chief Information Officer

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-24	30-Apr-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-24	31-May-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-24	30-Jun-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jun-24	12-Jun-24	\$ 26.30	Travel - Staff - GO Train	Attendance at Business Meeting
12-Jun-24	12-Jun-24	\$ 6.70	Travel - Staff - Presto (Subway)	Attendance at Business Meeting
1-Jul-24	31-Jul-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-24	30-Sep-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,433.00		



**NAME:** Heather Paterson

**TITLE:** Executive Vice President, Clinical Operations

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-24	30-Apr-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-May-24	31-May-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-Jun-24	30-Jun-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-Jul-24	31-Jul-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
1-Sep-24	30-Sep-24	\$	400.00	Travel - Staff - Automobile (own) Monthly Intersite Car Allowance
<b>TOTAL</b>		\$	2,400.00	

**NAME:** Fiona Peacefull

**TITLE:** Executive Vice-President, Human Resources

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION	
1-Apr-24	30-Apr-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-24	31-May-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-24	30-Jun-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-24	31-Jul-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-24	30-Sep-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>			<b>\$2,400.00</b>		

**NAME:** Angela Zangari

**TITLE:** Executive Vice President, Finance, Redevelopment & Facilities; Chief Financial Officer

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION	
1-Apr-24	30-Apr-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-24	31-May-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-24	30-Jun-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-24	31-Jul-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-24	31-Aug-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-24	30-Sep-24	\$	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$	2,400.00		

**REPORTING PERIOD:** Apr 2024 - Sep 2024

**NAME:** Marylee O'Neill

**TITLE:** Board Chair

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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<b>TOTAL</b>		\$0.00		
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**NAME:** Charlie Rate

**TITLE:** Board Vice-Chair

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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<b>TOTAL</b>		\$0.00		
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**NAME:** Ray Archer

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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<b>TOTAL</b>		\$0.00		
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**NAME:** Gervan Fearon

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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<b>TOTAL</b>		\$0.00		
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**REPORTING PERIOD:** Apr 2024 - Sep 2024

**NAME:** Susanne Flett

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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<b>TOTAL</b>		\$0.00		
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**NAME:** Jennifer Li

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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<b>TOTAL</b>		\$0.00		
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**NAME:** John McKinley

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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<b>TOTAL</b>		\$0.00		
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**NAME:** Shane Malcolm

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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<b>TOTAL</b>		\$0.00		
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**REPORTING PERIOD:** Apr 2024 - Sep 2024

**NAME:** Mary Maida

**TITLE:** Board Member (starting Jun 25, 2024)

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>			\$0.00	

**NAME:** Bill Maurin

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>			\$0.00	

**NAME:** Stephen Murdoch

**TITLE:** Board Member (until Jun 25 2024)

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>			\$0.00	

**NAME:** Catherine Novick

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>			\$0.00	

**REPORTING PERIOD:** Apr 2024 - Sep 2024  
**NAME:** Anthony Reitboeck  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$	-	
<b>TOTAL</b>			\$0.00	

**NAME:** Carmen Rossiter  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>			\$0.00	

**NAME:** Janice Thomson  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>			\$0.00	

**NAME:** Elisabeth Zimmermann  
**TITLE:** Board Member (until Jun 25 ,2024)  
**REPORTING PERIOD:** Apr 2024 - Sep 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>			\$0.00	