

NAME: Lynn Guerriero

TITLE: President and CEO

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Oct-23	13-Oct-23	\$ 613.65	Staff - Accommodation - 1 Night	Attendance at Business Meeting
1-Nov-23	30-Nov-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-23	31-Dec-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-24	31-Jan-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
23-Feb-24	23-Feb-24	\$ 48.39	Hospitality Meal - 1 Attendee	Attendance at Business Meeting
1-Mar-24	31-Mar-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,662.04		

NAME: Simon Akinsulie

TITLE: Executive Vice-President, Practice, Clinical Support and Chief Nursing Executive

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-23	30-Nov-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-23	31-Dec-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-24	31-Jan-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
23-Feb-24	23-Feb-24	\$ 48.39	Hospitality Meal - 1 Attendee	Attendance at Business Meeting
1-Mar-24	31-Mar-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,448.39		

NAME: Harpreet Bassi

TITLE: Executive Vice-President, Strategy and Communications

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-23	30-Nov-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Nov-23	24-Nov-23	\$ 163.02	Travel - Staff - Parking - 4 Nights	Attendance at Business Meeting
20-Nov-23	24-Nov-23	\$ 1,025.25	Staff - Accommodation - 4 Nights	Attendance at Business Meeting
1-Dec-23	31-Dec-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
10-Dec-23	10-Dec-23	\$ 133.09	Travel - Staff - Automobile (own)	Attendance at Event - Feast in Honour of Heather Winterstein
1-Jan-24	31-Jan-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Feb-24	3-Feb-24	\$ 99.01	Travel - Staff - Automobile (own)	Attendance at Business Meeting
23-Feb-24	23-Feb-24	\$ 241.96	Hospitality Meal - 5 Attendees	Attendance at Business Meeting
1-Mar-24	31-Mar-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 4,062.33		

NAME: Linda Boich

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

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-23	30-Nov-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-23	31-Dec-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-24	31-Jan-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-24	31-Mar-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Dr. Satish Chawla

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

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-23	30-Nov-23	\$ 1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-23	31-Dec-23	\$ 1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-24	31-Jan-24	\$ 1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-24	31-Mar-24	\$ 1,018.90	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,094.50		

NAME: Dr. Johan Viljoen

TITLE: Executive Vice President, Medical; Chief of Staff

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-23	30-Nov-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-23	31-Dec-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-24	31-Jan-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-24	31-Mar-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,000.00		

NAME: Sonali Kohli

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

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-23	30-Nov-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-23	31-Dec-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-24	31-Jan-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-24	31-Mar-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Heather Paterson

TITLE: Executive Vice President, Clinical Operations

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Oct-23	3-Oct-23	\$ 108.04	Hospitality Meal - 6 Attendees	Attendance at Meeting (Other)
1-Nov-23	30-Nov-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-23	31-Dec-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-24	31-Jan-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
23-Feb-24	23-Feb-24	\$ 48.39	Hospitality Meal - 1 Attendee	Attendance at Business Meeting
1-Mar-24	31-Mar-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,556.43		

NAME: Fiona Peacefull

TITLE: Executive Vice-President, Human Resources

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-23	30-Nov-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-23	31-Dec-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-24	31-Jan-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-24	31-Mar-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Angela Zangari

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

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-23	31-Oct-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
10-Oct-23	10-Oct-23	\$ 34.03	Travel - Staff - Taxi	Attendance at Business Meeting
10-Oct-23	10-Oct-23	\$ 77.35	Travel - Staff - Go Train	Attendance at Business Meeting
1-Nov-23	30-Nov-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-23	31-Dec-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-24	31-Jan-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-24	29-Feb-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-24	31-Mar-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,511.38		

REPORTING PERIOD: Oct 2023 - Mar 2024

NAME: Marylee O'Neill

TITLE: Board Chair

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Charlie Rate

TITLE: Board Vice-Chair

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Ray Archer

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Gervan Fearon

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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REPORTING PERIOD: Oct 2023 - Mar 2024

NAME: Susanne Flett

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Jennifer Li

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: John McKinley

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Shane Malcolm

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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REPORTING PERIOD: Oct 2023 - Mar 2024

NAME: Bill Maurin

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Stephen Murdoch

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Catherine Novick

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Anthony Reitboeck

TITLE: Board Member

REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$ -		

REPORTING PERIOD: Oct 2023 - Mar 2024
NAME: Carmen Rossiter
TITLE: Board Member
REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Janice Thomson
TITLE: Board Member
REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Elisabeth Zimmermann
TITLE: Board Member
REPORTING PERIOD: Oct 2023 - Mar 2024

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

GRAND-TOTAL	\$0.00
	\$0.00