

Name: Anne Trafford
Title: VP Quality, Performance, IM & CIO
Reporting Period: April 1, 2017 - July 31, 2017

Date	Amount	Expense Category	Description
4-Apr-17	\$15.00	Parking	Meeting
10-Apr-17	\$12.25	Taxi	Meetng
25-Apr-17	\$15.00	Parking	Meeting
2-May-17	\$15.00	Parking	Meeting
15-May-17	\$1,371.48	Air Travel	Conference
16-May-17	\$523.50	Air Travel	Conference
16-May-17	\$52.92	Meal	Conference
16-May-17	\$55.00	Taxi	Conference
16-May-17	\$51.59	Meal	Conference
17-May-17	\$38.37	Phone	Conference
18-May-17	\$555.74	Accommodation	Meeting
18-May-17	\$59.08	Meal	Meeting
18-May-17	\$71.00	Taxi	Meeting
23-May-17	\$15.00	Parking	Meeting
30-May-17	\$15.00	Parking	Meeting
1-Jun-17	\$15.00	Parking	Meeting
6-Jun-17	\$15.00	Parking	Meeting
20-Jun-17	\$15.00	Parking	Meeting
11-Jul-17	\$15.00	Parking	Meeting
24-Jul-17	\$10.00	Parking	Meeting
26-Jul-17	\$12.50	Parking	Meeting
26-Jul-17	\$15.00	Parking	Meeting
27-Jul-17	\$15.00	Parking	Meeting
TOTAL	<u>\$2,978.43</u>		

Name: Michael Mendonca
Title: Vice President Facilities and Support Services, Facilities & Support Services
Reporting Period: April 1, 2017 - July 31, 2017

Date	Amount	Expense Category	Description
	0.00		

TOTAL 0.00

Name: Robert Howard
Title: President and Chief Executive Officer
Reporting Period: April 1, 2017- July 31, 2017

Date	Amount	Expense Category	Description
21-Apr-17	\$31.75	Taxi	Meeting
3-May-17	\$23.75	Taxi	Meeting
5-May-17	\$8.25	Taxi	Meeting
31-May-17	\$44.00	Parking	Meeting
2-Jun-17	\$19.50	Taxi	Meeting
15-Jun-17	\$39.50	Taxi	Meeting
20-Jun-17	\$10.25	Taxi	Meeting
20-Jun-17	\$10.00	Parking	Meeting
21-Jun-17	\$7.25	Parking	Meeting
27-Jun-17	\$15.00	Taxi	Meeting
29-Jun-17	\$24.00	Taxi	Meeting
4-Jul-17	\$15.00	Taxi	Meeting
6-Jul-17	\$10.00	Parking	Meeting
11-Jul-17	\$10.00	Parking	Meeting
18-Jul-17	\$10.00	Parking	Meeting
25-Jul-17	\$10.00	Parking	Meeting
26-Jul-17	\$15.00	Parking	Meeting
26-Jul-17	\$18.50	Taxi	Meeting
31-Jul-17	\$12.50	Parking	Meeting
TOTAL	\$334.25		

Name: David Graham
Title: Vice President Finance
Reporting Period: April 1, 2017 - July 31, 2017

Date	Amount	Expense Category	Description
3-May-17	\$15.00	Parking	Meeting
16-May-17	\$16.00	Parking	Meeting
12-Jul-17	\$8.25	Parking	Meeting
14-Jul-17	\$20.00	Parking	Meeting
24-Jul-17	\$10.00	Parking	Meeting
TOTAL	\$69.25		

Name: Mary Lowe
Title: Vice President, Communication & Public Affairs
Reporting Period: April 1, 2017 - July 31, 2017

Date	Amount	Expense Category	Description
21-Mar-17	\$10.00	Parking	Meeting
31-Mar-17	\$12.00	Taxi	Meeting
26-May-17	\$22.50	Parking	Meeting
31-May-17	\$20.00	Parking	Meeting
9-Jun-17	\$25.00	Parking	Meeting
26-Jul-17	\$12.50	Parking	Meeting
27-Jul-17	\$15.00	Parking	Meeting
22-Aug-17	\$15.00	Parking	Meeting
TOTAL	\$132.00		

Name: Beverly Bulmer
Title: Vice President, Education
Reporting Period: April 1, 2017 - July 31, 2017

Date	Amount	Expense Category	Description
12-Dec-16	\$673.80	Air-Ticket	Conference
29-Apr-17	\$38.40	Taxi	Meeting
2-May-17	\$67.85	Taxi	Meeting
2-May-17	\$20.80	Taxi	Meeting
2-May-17	\$812.37	Accommodation	Conference
20-Jul-17	\$10.00	Parking	Meeting
26-Jul-17	\$15.00	Parking	Meeting
27-Jul-17	\$15.00	Parking	Meeting
31-Jul-17	\$15.00	Parking	Meeting
TOTAL	\$1,668.22		

Name: Douglas Sinclair
Title: Executive Vice President and Chief Medical Officer
Reporting Period: April 1, 2017 - July 31, 2017

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Mary Madigan-Lee
Title: Vice President Human Resources
Reporting Period: April 1, 2017 - July 31, 2017

Date	Amount	Expense Category	Description
5-Apr-17	10.00	Parking	Meeting
19-Jul-17	10.00	Parking	Meeting
26-Jul-17	15.00	Parking	Meeting
TOTAL	<u>35.00</u>		

Name: Arthur Slutsky
Title: Vice President Research
Reporting Period: April 1, 2017 - July 31 2017

Date	Amount	Expense Category	Description
27-Apr-17	\$10.00	Taxi	Meeting
3-May-17	\$12.00	Taxi	Meeting
3-Apr-17	\$20.00	Parking	Meeting
11-Apr-17	\$20.00	Parking	Meeting
13-Apr-17	\$20.00	Parking	Meeting
1-May-17	\$20.00	Parking	Meeting
5-Jun-17	\$20.00	Parking	Meeting
6-Jun-17	\$18.00	Parking	Meeting
20-Jun-17	\$16.39	Taxi	Meeting
26-Jul-17	\$15.00	Parking	Meeting
TOTAL	<u>\$171.39</u>		

Name: Sonya Canzian
Title: Executive Vice President Programs & Chief Nursing Executive
Reporting Period: April 1, 2017 - July 31, 2017

Date	Amount	Expense Category	Description
8-Mar-17	\$16.00	Parking	Meeting
21-Mar-17	\$10.00	Parking	Meeting
5-May-17	\$22.00	Parking	Meeting
18-May-17	\$18.25	Taxi	Meeting
25-May-17	\$10.00	Parking	Meeting
26-May-17	\$20.00	Parking	Meeting
29-May-17	\$14.00	Parking	Meeting
13-Jun-17	\$9.50	Taxi	Meeting
20-Jun-17	\$22.00	Parking	Meeting
28-Jun-17	\$9.25	Taxi	Meeting
21-Jul-17	\$26.00	Taxi	Meeting
25-Jul-17	\$10.00	Parking	Meeting
26-Jul-17	\$15.00	Parking	Meeting
TOTAL	\$202.00		