<u>NAME:</u> Lynn Guerriero <u>TITLE:</u> President and CEO <u>REPORTING PERIOD:</u> Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$ EXPENSES	DESCRIPTION
1-Oct-21	31-Oct-21	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-21	30-Nov-21	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-21	31-Dec-21	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-22	31-Jan-22	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-22	28-Feb-22	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-22	31-Mar-22	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,000.00	

NAME:
Dr. Johan ViljoenTITLE:
Chief of Staff & Executive Vice President MedicalREPORTING PERIOD:
Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$ EXPENSES	DESCRIPTION
1-Oct-21	31-Oct-21	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-21	30-Nov-21	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-21	31-Dec-21	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-22	31-Jan-22	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-22	28-Feb-22	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-22	31-Mar-22	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,000.00	

 NAME:
 Linda Boich

 TITLE:
 Executive Vice President Quality and Mental Health & Addictions, Executive Lead, Integrated Care

 REPORTING PERIOD:
 Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-21	31-Oct-21	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-21	30-Nov-21	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-21	31-Dec-21	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-22	31-Jan-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-22	28-Feb-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-22	31-Mar-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME:
Derek McNallyTITLE:
Executive Vice President Clinical Services, and Chief Nursing ExecutiveREPORTING PERIOD:
Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$ EXPENSES	DESCRIPTION
1-Oct-21	31-Oct-21	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-21	30-Nov-21	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-21	31-Dec-21	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-22	31-Jan-22	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-22	28-Feb-22	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-22	31-Mar-22	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00	

 NAME:
 Heather Paterson

 <u>TITLE:</u>
 Interim Executive Vice President, Clinical Services & Chief Nursing Executive

 REPORTING PERIOD:
 Oct 2021 - Mar 2022

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

NAME:
TITLE:Floretta PaladinoTITLE:Executive Vice President, People & Organizational DevelopmentREPORTING PERIOD:Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-21	31-Oct-21	\$ 400.00 Trave	l - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-21	30-Nov-21	\$ 400.00 Trave	I - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-21	31-Dec-21	\$ 400.00 Trave	I - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-22	31-Jan-22	\$ 400.00 Trave	I - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-22	28-Feb-22	\$ 400.00 Trave	I - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-22	31-Mar-22	\$ 400.00 Trave	I - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME:
TITLE:Angela ZangariTITLE:
Executive Vice President, Finance, Redevelopment & Support Services, Chief Financial OfficerREPORTING PERIOD:
Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$ EXPEN	SES	DESCRIPTION
1-Oct-21	31-Oct-21	\$ 400.00 Travel - Staff - Automobile	(own) Monthly Intersite C	Car Allowance
1-Nov-21	30-Nov-21	\$ 400.00 Travel - Staff - Automobile	(own) Monthly Intersite C	Car Allowance
1-Dec-21	31-Dec-21	\$ 400.00 Travel - Staff - Automobile	(own) Monthly Intersite C	Car Allowance
1-Jan-22	31-Jan-22	\$ 400.00 Travel - Staff - Automobile	(own) Monthly Intersite C	Car Allowance
1-Feb-22	28-Feb-22	\$ 400.00 Travel - Staff - Automobile	(own) Monthly Intersite C	Car Allowance
1-Mar-22	31-Mar-22	\$ 400.00 Travel - Staff - Automobile	(own) Monthly Intersite C	Car Allowance
TOTAL		\$ 2,400.00		

NAME:
TITLE:Harpreet BassiTITLE:Vice President, Strategy, Planning and Stakeholder EngagementREPORTING PERIOD:Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-21	31-Oct-21	\$ 400.00 Travel - Staff -	Automobile (own)	Monthly Intersite Car Allowance
1-Nov-21	30-Nov-21	\$ 400.00 Travel - Staff -	Automobile (own)	Monthly Intersite Car Allowance
1-Dec-21	31-Dec-21	\$ 400.00 Travel - Staff -	Automobile (own)	Monthly Intersite Car Allowance
1-Jan-22	31-Jan-22	\$ 400.00 Travel - Staff -	Automobile (own)	Monthly Intersite Car Allowance
1-Feb-22	28-Feb-22	\$ 400.00 Travel - Staff -	Automobile (own)	Monthly Intersite Car Allowance
1-Mar-22	31-Mar-22	\$ 400.00 Travel - Staff -	Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

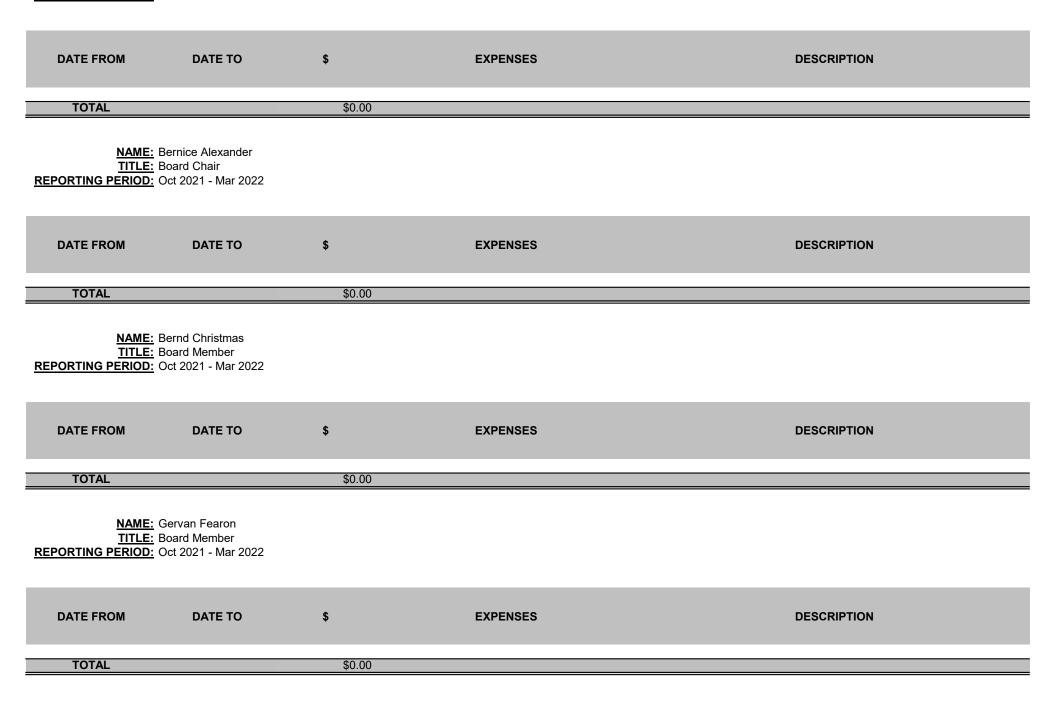
NAME:Sonali KohliTITLE:Vice President, Diagnostics and Chief Information OfficerREPORTING PERIOD:Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-21	31-Oct-21	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-21	30-Nov-21	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-21	31-Dec-21	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-22	31-Jan-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-22	28-Feb-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-22	31-Mar-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME:
TITLE:Caroline Bourque-WileyTITLE:
Chief Communication OfficerREPORTING PERIOD:
Oct 2021 - Mar 2022

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

NAME:Ray ArcherTITLE:Board MemberREPORTING PERIOD:Oct 2021 - Mar 2022



<u>NAME:</u> Marti Jurmain <u>TITLE:</u> Board Member <u>REPORTING PERIOD:</u> Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
<u>NAME:</u> <u>TITLE:</u> <u>REPORTING PERIOD:</u>	Shane Malcolm Board Member Oct 2021 - Mar 2022			
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
<u>NAME:</u> <u>TITLE:</u> <u>REPORTING PERIOD:</u>	Stephen Murdoch Board Member Oct 2021 - Mar 2022			
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
	Catherine Novick Board Member Oct 2021 - Mar 2022			
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

<u>NAME:</u> Marylee O'Neill <u>TITLE:</u> Vice Chair <u>REPORTING PERIOD:</u> Oct 2021 - Mar 2022

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
<u>NAME:</u> <u>TITLE:</u> <u>REPORTING PERIOD:</u>	Murray Paton Board Member Oct 2021 - Mar 2022			
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
	Carmen Rossiter Board Member Oct 2021 - Mar 2022			
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
<u>NAME:</u> <u>TITLE:</u> <u>REPORTING PERIOD:</u>	Cathy Sutherland Board Member Oct 2021 - Mar 2022			
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

<u>NAME:</u> Rob Tiffin <u>TITLE:</u> Board Member <u>REPORTING PERIOD:</u> Oct 2021 - Mar 2022

