

APPENDIX C - ATTESTATION

Prepared in accordance with section 15 of the *Broader Public Sector Accountability Act, 2010 (BPSAA)*

TO: The Board of Niagara Health System, (the "Board")

FROM: Lynn Guerriero
President and Chief Executive Officer
Niagara Health System

DATE: June 23, 2026

RE: April 1, 2025 – March 31, 2026 ("the Applicable Period")

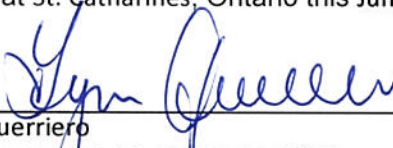
On behalf of the Niagara Health System (the Hospital) I attest to:

- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- [to be added once ss. 15(1)(c.1) of the Act is proclaimed into force] the Hospital's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- the Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet, during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a insert applicable title i.e. hospital administrator/superintendent/CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

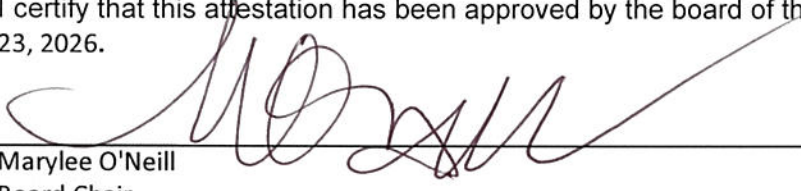
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at St. Catharines, Ontario this June 23, 2026.



Lynn Guerriero
President and Chief Executive Officer
Niagara Health System

I certify that this attestation has been approved by the board of the Niagara Health System on June 23, 2026.



Marylee O'Neill
Board Chair
Niagara Health System

SCHEDULE A to Attestation

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants;
“no known exceptions”
2. Exceptions to the Hospital’s compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
“no known exceptions”
3. Exceptions to the Hospital’s compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;
“no known exceptions”
4. Exceptions to the Hospital’s compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
“no known exceptions”
5. Exceptions to the Hospital’s compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.
“no known exceptions”

Hospital Report on Consultant Use

Name of Hospital: Niagara Health

Ontario Health Region: Ontario Health West

REPORTING PERIOD: April 1, 2025 to March 31, 2026

No.	Consultant Firm Name	Name and Title of Consulting Contract	Contract Term <i>(If the contract term has been extended please include the original contract term and the amended contract term)</i>	Procurement Value <i>(A+B+C)</i> A=Original Value B=Value of Amendments C=Total Procurement Value Total Paid (\$)	Consultant Selection Process <i>(Open Competitive, Invitational Competitive, Non-competitive – If non-competitive explanation required)</i>	Modifications to Agreement <i>(if yes, did the procurement documents permit modifications to the term or value of the agreement?)</i>
1	Northwell Strategy Corp	Strategy and Communications Consulting	1 year	\$90,000	Closed invitational – less than \$100k	No
2	Foundations: Consultants on Ethics & Values Canada Inc.	Ethics Consulting Services	5 years	\$180,000	Open competitive	No
3	Trans4mation Solutions Consulting	Clinical Operational Workflow and Effectiveness Review Consulting Services	6 months	\$104,720	Open competitive	No
4.	Transform Shared Service Organization	HIS Consulting Services for SNS	2.5 years	\$6,324,755.63	Open competitive	No
5.	Accenture Infrastructure & Capital Projects Inc.	Forensic Schedule Review	June 2025 – October 2025	A - \$55,000.00 + B - \$38,000.00 = C - \$93,000.00	Invitational Competitive	Yes
6.	Accenture Infrastructure & Capital Projects Inc.	Forensic Schedule Review	March 10, 2026 - March 31, 2028	\$325,099.04	Open Competitive	No



BPS Attestation Report - April 1, 2025 to March 31, 2026

Attestation values are provided where available. Transactional spend corresponds to the date range applicable to your site, as identified in the email communication.
Values in green represent the full posted value.
P - ND indicates Member participation on contract, however spend data not provided/available.
NP - Not Participating

SC10009

Code	Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	Option Terms	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	Niagara Health System
PH	C13032	PH SEVOFLURANE INHALATION ANESTHETIC ABB 2024	ABBVIE CORPORATION	October 1, 2024	September 30, 2026	1 Year		Appendix A - Limited Tender	B(v)	\$92,610
PH	C13033	PH SEVOFLURANE INHALATION ANESTHETIC BAX 2024	BAXTER CORPORATION	October 1, 2024	September 30, 2026	1 Year		Appendix A - Limited Tender	B(v)	P-ND
PH	C13034	PH SEVOFLURANE INHALATION ANESTHETIC CHS 2024	CANADIAN HOSPITAL SPECIALTIES LTD.	October 1, 2024	September 30, 2026	1 Year		Appendix A - Limited Tender	B(v)	P-ND
PH	C13327	PH SERVICE CERTIFICATION OF CONTROLLED AREAS + CONTAINMENT PRIMARY ENGINEERING CO	SUPERIOR TESTING SERVICES	November 1, 2024	November 30, 2026	None		Appendix A - Limited Tender	B(ii)	P-ND
PH	C13324	PH SERVICE CERTIFICATION OF CONTROLLED AREAS + CONTAINMENT PRIMARY ENGINEERING CO	BCE PHARMA INC.	November 1, 2024	November 30, 2026	None		Appendix A - Limited Tender	B(ii)	P-ND
PH	C13326	PH SERVICE CERTIFICATION OF CONTROLLED AREAS + CONTAINMENT PRIMARY ENGINEERING CO	H.E.P.A. FILTER SERVICES INC.	November 1, 2024	November 30, 2026	None		Appendix A - Limited Tender	B(ii)	P-ND
MILR	C13020	MILR RADIOPHARMACEUTICALS 2025 - NUCM - PA	NUCM RADIOPHARMA INC.	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	P-ND
MILR	C13021	MILR RADIOPHARMACEUTICALS 2025 - CURIUM - PA	CURIUM	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	\$5,120
MILR	C13022	MILR RADIOPHARMACEUTICALS 2025 - GE HEALTHCARE CANADA - PA	GE HEALTHCARE CANADA INC.	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	P-ND
MILR	C13023	MILR RADIOPHARMACEUTICALS 2025 - ISOLOGIC - PA	ISOLOGIC INNOVATIVE RADIOPHARMA	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	P-ND
MILR	C13024	MILR RADIOPHARMACEUTICALS 2025 - JUBILANT - PA	JUBILANT DRAXIMAGE INC.	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	P-ND
MILR	C13025	MILR RADIOPHARMACEUTICALS 2025 - SHINE	SHINE SPECT MEDICAL PRODUCTS LT	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	P-ND
MILR	C13026	MILR RADIOPHARMACEUTICALS 2025 - NOVARTIS - PA	NOVARTIS PHARMACEUTICALS CANAD	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	D	P-ND
PH	C11374	PH CLOSED SYSTEM TRANSFER DEVICES BD 2021	BECTON DICKINSON CANADA INC.	November 1, 2021	October 31, 2026	2 Years & 9 Months		Appendix A - Limited Tender	B(ii)	P-ND
PH	C11861	PH PREFILLED LOCK FLUSH SYRINGES + DEVICES BD 2023	BECTON DICKINSON CANADA INC.	May 1, 2023	December 31, 2028	4 Years & 6 Months		Appendix A - Limited Tender	B(ii)	\$444,052
PH	C12167	PH ORAL SOLID PHARMACEUTICALS EISAI 2023	EISAI LIMITED	July 20, 2023	March 31, 2027	2 Years & 10 Months		Appendix A - Limited Tender	B(ii)	\$1,018
PH	C13036	PH ONCOLOGY PHARMACEUTICALS KNI 2024	KNIGHT THERAPEUTICS INC.	July 1, 2024	September 30, 2025	1 Year & 4 Months		Appendix A - Limited Tender	B(ii)	P-ND
PH	C13035	PH ORAL SOLID PHARMACEUTICALS KNI 2024	KNIGHT THERAPEUTICS INC.	July 1, 2024	May 31, 2027	2 Years & 11 Months		Appendix A - Limited Tender	B(ii)	\$13,847
PH	C14202	PH INJECTABLE PHARMACEUTICALS LBI 2025	LEADIANT BIOSCIENCES, INC.	February 1, 2025	May 31, 2028	3 Years & 4 Months		Appendix A - Limited Tender	B(ii)	\$2,638
INNOV	C12234	INNOV SERVICE RECYCLING PVC123 2024 - NORWICH PLASTICS INC. - PA	NORWICH PLASTICS INC.	March 1, 2024	September 30, 2024	2.5 Months		Appendix A - Limited Tender	B(ii)	P-ND
PH	C11715	PH PHARMACY SUPPLIES PHS 2022	PHARMASYSTEMS INC.	December 1, 2022	November 30, 2025	1 Year & 2 Months		Appendix A - Limited Tender	B(ii)	\$20,998
MILR	C14012	MILR BLOOD COLLECTION PRODUCTS 2026 - BECTON DICKINSON (BD) - LT	BECTON DICKINSON CANADA INC.	January 1, 2026	December 31, 2029	None		Appendix A - Limited Tender	B(ii)	\$119,747
OR	C13865	OR URODYNAMICS AND UROLOGY DILATATION PRODUCTS 2025 - LABORIE MEDICAL TECHNOLOGI	LABORIE MEDICAL TECHNOLOGIES	January 1, 2025	December 31, 2026	2 Years		Appendix A - Limited Tender	B(v)	\$42,117
MMCL	C14282	MMCL SAFETY HYPODERMIC CONVENTIONAL NEEDLES AND SYRINGES 2025 - BD	BECTON DICKINSON CANADA INC.	April 1, 2025	December 31, 2028	3 Years & 9 Months		Appendix A - Limited Tender	D	\$386,974
PH	C13355	PH DRUG INFORMATION DATABASE MER 2025	MERATIVE CANADA HOLDCO UNLIMITE	April 15, 2025	November 14, 2027	1 Year		Appendix A - Limited Tender	B(ii)(v)	P-ND
PH	C13358	PH DRUG INFORMATION DATABASE VGS 2024	VIGILANCE SANTE	February 1, 2025	November 14, 2027	1 Year		Appendix A - Limited Tender	B(ii)(v)	P-ND
MMNCL	C14685	MMNCL SDS ONLINE DATABASE SOFTWARE SERVICES 2025 - VELOCITYEHS	VELOCITYEHS CANADA INC	March 1, 2025	December 1, 2025	None		Appendix A - Limited Tender	B(v)	P-ND
PH	C15992	PH ONCOLOGY PHARMACEUTICALS ASP 2025 EXCLUSIVE ONTARIO	ASPEN PHARMACARE CANADA INC	December 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	\$174
PH	C16018	PH ONCOLOGY PHARMACEUTICALS ON BAY 2025	BAYER INC.	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C16010	PH ONCOLOGY PHARMACEUTICALS BIO 2025	BIOCON BIOLOGICS CANADA INC.	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	\$70,861
PH	C15127	PH ONCOLOGY PHARMACEUTICALS JAMP 2025	JAMP Pharma Corporation	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	\$2,836
PH	C16079	PH ONCOLOGY PHARMACEUTICALS KNI 2025	KNIGHT THERAPEUTICS INC.	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15813	PH ONCOLOGY PHARMACEUTICALS MEDU 2025	MEDUNIK CANADA	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15976	PH ONCOLOGY PHARMACEUTICALS SS PFI 2025	PFIZER CANADA ULC	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	\$122,493
PH	C15428	PH RESERVE ONCOLOGY PHARMACEUTICALS PFI 2025	PFIZER CANADA ULC	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15887	PH ONCOLOGY PHARMACEUTICALS TOL 2025	TOLMAR PHARMACEUTICALS CANADA	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15988	PH ONCOLOGY PHARMACEUTICALS VTY 2025	VERITY PHARMACEUTICALS	October 1, 2025	May 31, 2029	None		Appendix A - Limited Tender	A(i), A(ii), B(ii)	P-ND
PH	C15723	PH PARENTERAL NUTRITION SOLUTIONS + LIPIDS + CONSUMABLES BAX 2025	BAXTER CORPORATION	November 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(ii)	\$5,996
PH	C15722	PH PARENTERAL NUTRITION SOLUTIONS + CONSUMABLES BBC 2025	B. BRAUN OF CANADA LTD	November 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(ii)	P-ND
PH	C15724	PH PARENTERAL NUTRITION SOLUTIONS + LIPIDS FRK 2025	FRESENIUS KABI CANADA LTD.	November 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(ii)	\$84,858
PH	C15725	PH PARENTERAL NUTRITION CONSUMABLES HTH 2025	HEALTHMARK SERVICES	November 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(ii)	\$459
MMCL	C14089	MMCL TOTAL CONTACT CAST 2025 - ESSITY	ESSITY PROFESSIONAL HYGIENE	November 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(iii)	\$6,993
MMCL	C14090	MMCL TOTAL CONTACT CAST 2025 - INTEGRA	INTEGRA CANADA ULC	December 1, 2025	October 31, 2028	2 years		Appendix A - Limited Tender	B(iii)	P-ND
OR	C12054	OR MPSC VASCULAR PRODUCTS - PERIPHERAL PRODUCTS 2023 - ABBOTT	ABBOTT MEDICAL CANADA CO.	December 1, 2023	August 20, 2026	None		Appendix A - Limited Tender	D	\$3,900
PH	C12979	PH INJECTABLE PHARMACEUTICALS STM 2024	STERIMAX	October 1, 2024	August 20, 2026	None		Appendix A - Limited Tender	D	\$373,423
PH	C12959	PH INJECTABLE PHARMACEUTICALS HCL 2024	HIKMA CANADA LTD.	October 1, 2024	August 20, 2026	None		Appendix A - Limited Tender	D	\$366,774
PH	C13054	PH INJECTABLE PHARMACEUTICALS GMP 2024	GENERIC MEDICAL PARTNERS INC	October 1, 2024	August 20, 2026	None		Appendix A - Limited Tender	D	\$192,225
PH	C12970	PH INJECTABLE PHARMACEUTICALS JPC 2024	JUNO PHARMA CANADA INC.	October 1, 2024	August 20, 2026	None		Appendix A - Limited Tender	D	\$285,843
PH	C16082	PH ELASTOMERIC INFUSION PUMP DEVICES BAX 2025	BAXTER CORPORATION	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	B (ii)	\$2,840
PH	C16145	PH ELASTOMERIC INFUSION PUMP DEVICES BBC 2025	B. BRAUN OF CANADA LTD	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	B (ii)	P-ND
PH	C16091	PH ELASTOMERIC INFUSION PUMP DEVICES NIP 2025	NIPRO CANADA CORPORATION	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	B (ii)	P-ND
PH	C16264	PH ELASTOMERIC INFUSION PUMP DEVICES AND 2025	ANDONE PHARMACEUTICALS INC.	December 1, 2025	November 30, 2028	None		Appendix A - Limited Tender	B (ii)	P-ND
MILR	C10237	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - BARD	BARD CANADA INC	October 1, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	\$266,151
MILR	C10238	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - NIPRO	NIPRO CANADA CORPORATION	October 1, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
MILR	C10241	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - MCARTHUR	MCARTHUR MEDICAL SALES INC	October 1, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	\$3,430
MILR	C10242	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - ICU MEDICAL INC.	ICU MEDICAL INC.	October 1, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
MILR	C10244	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2018 - TELEFLEX	TELEFLEX MEDICAL CANADA INC.	April 16, 2018	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
MMCL	C10246	MM SAFETY HYPODERMIC, CONVENTIONAL NEEDLES AND SYRINGES 2018 - CARDINAL HEALTH	CARDINAL HEALTH CANADA INC.	April 1, 2018	March 31, 2025	None	December 31, 2028	Appendix A - Limited Tender	D	\$612
MMCL	C10269	MMCL SAFETY HYPODERMIC CONVENTIONAL NEEDLES AND SYRINGES 2018 - NIPRO - PA	NIPRO CANADA CORPORATION	April 1, 2018	March 31, 2025	None	December 31, 2028	Appendix A - Limited Tender	D	\$37,887
MMNCL	C10793	MMNCL WSIB CLAIMS AUDITING SERVICE 2020 - SEGA WORKPLACE	SE-GA WORKPLACE CONSULTING PRO	December 19, 2019	December 1, 2024	None	November 20, 2025	Appendix A - Limited Tender	C(ii)	P-ND
MILR	C11149	MILR IMPLANTABLE PORTS PICC AND ACCESSORIES 2021 - CHS	CANADIAN HOSPITAL SPECIALTIES LT	June 1, 2021	September 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	\$495
MMCL	C11912	MMCL SAFETY HYPODERMIC CONVENTIONAL NEEDLES AND SYRINGES 2023 - EMBECTA	EMBECTA CANADA CO.	November 1, 2023	March 31, 2025	None	December 31, 2028	Appendix A - Limited Tender	D	\$975
MMNCL	C9109	MMNCL DECONTAMINATION PRODUCTS 2017 - STERIS	STERIS CANADA SALES ULC	February 1, 2017	March 31, 2025	None	September 30, 2025	Appendix A - Limited Tender	D	\$92,236
MMNCL	C9112	MMNCL DECONTAMINATION PRODUCTS 2017 - GETINGE CANADA LTD	GETINGE CANADA LTD.	February 1, 2017	March 31, 2025	None	September 30, 2025	Appendix A - Limited Tender	D	\$17,098
MMNCL	MSS-1766A	SERVICE DISPOSAL WASTE GENERAL	WASTE MANAGEMENT	June 1, 2016	March 31, 2025	None	July 31, 2025	Appendix A - Limited Tender	D	P-ND
OR	C10180	OR LASER FIBERS 2017 - BOSTON SCIENTIFIC - PA	BOSTON SCIENTIFIC LTD.	November 1, 2017	July 31, 2025	None	July 31, 2026	Appendix A - Limited Tender	B(v)	P-ND
OR	C11699	OR LAVAGE PRODUCTS 2022 – STRYKER	STRYKER CANADA ULC	December 1, 2022	July 31, 2025	None	December 31, 2025	Appendix A - Limited Tender	B(v)	\$4,359



BPS Attestation Report - April 1, 2025 to March 31, 2026

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Values in green represent the full posted value.
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NP - Not Participating

SC10009

Code	Contract No.	Contract Name	Supplier Name	Contract Start Date	Current Contract Expiry Date	Option Terms	New Contract Expiry Date (for extended contracts)	Exception Type	Justification Code	Niagara Health System
OR	C11700	OR LAVAGE PRODUCTS 2022 – ZIMMER	ZIMMER BIOMET CANADA INC.	December 1, 2022	July 31, 2025	None	December 31, 2025	Appendix A - Limited Tender	B(v)	\$61,463
OR	C8904	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEM	JOHNSON & JOHNSON MEDTECH, A DI	April 1, 2016	July 31, 2025	None	July 31, 2026	Appendix A - Limited Tender	B(v)	\$1,224
OR	C8905	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEM	KLS MARTIN	April 1, 2016	July 31, 2025	None	July 31, 2026	Appendix A - Limited Tender	B(v)	P-ND
OR	C8906	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEM	STRYKER CANADA ULC	April 1, 2016	July 31, 2025	None	July 31, 2026	Appendix A - Limited Tender	B(v)	\$16,942
OR	C8907	OR TRAUMA AND BONE FIXATION PRODUCTS - CRANIAL MAXILLOFACIAL PLATE & SCREW SYSTEM	ZIMMER BIOMET CANADA INC.	April 1, 2016	July 31, 2025	None	July 31, 2026	Appendix A - Limited Tender	B(v)	P-ND
MMNCL	C10793	MMNCL WSIB CLAIMS AUDITING SERVICE 2020 - SEGA WORKPLACE	SE-GA WORKPLACE CONSULTING PRO	December 19, 2019	November 20, 2025	None	May 31, 2026	Appendix A - Limited Tender	C(ii)	P-ND
MMNCL	C10749	MMNCL PATIENT SCHEDULING SOFTWARE 2020 - SAVIENCE	SAVIENCE CANADA LTD	June 30, 2016	November 30, 2025	None	June 30, 2027	Appendix A - Limited Tender	C(i)	P-ND
OR	C11059	OR MPSC CARDIAC PRODUCTS - PERFUSION & OXYGENATORS & HEART LUNG TUBING PACKS 202	CANADIAN HOSPITAL SPECIALTIES LT	January 1, 2022	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	P-ND
OR	C11061	OR MPSC CARDIAC PRODUCTS - PERFUSION & OXYGENATORS & HEART LUNG TUBING PACKS 202	LIVANOVA CANADA INC.	April 1, 2022	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	P-ND
MMCL	C11062	OR MPSC CARDIAC PRODUCTS - PERFUSION & OXYGENATORS & HEART LUNG TUBING PACKS 202	MEDTRONIC CANADA -ULC.	January 1, 2022	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	P-ND
MMNCL	MSS-1895	MMNCL LABEL GENERAL MEDICAL	THE STEVENS COMPANY LIMITED	August 1, 2017	October 31, 2025	None	April 30, 2026	Appendix A - Limited Tender	A(ii)	\$782
MMCL	C10378	MMCL IV CATHETERS SAFETY 2019 - BBRAUN - PA	B. BRAUN OF CANADA LTD	January 15, 2019	December 31, 2025	None	December 31, 2028	Appendix A - Limited Tender	D	P-ND
MMCL	C8631	MMCL CONVENTIONAL BUTTERFLIES 2015 - TERUMO	TERUMO MEDICAL CANADA	May 1, 2015	December 31, 2025	None	December 31, 2028	Appendix A - Limited Tender	D	P-ND
OR	C11069	OR MPSC ENDOVASCULAR STENTS 2022 - WL GORE	W L GORE & ASSOCIATES INC.	June 15, 2022	February 14, 2026	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
MMNCL	C10289	MMNCL HOUSEKEEPING SUPPLIES AND PAPER TOWEL AND TOILET TISSUE 2018 - STAPLES	STAPLES PROFESSIONAL CANADA	November 1, 2018	October 31, 2025	None	April 30, 2027	Appendix A - Limited Tender	D	\$535,037
MMNCL	C12153	MMNCL DIETARY SUPPLIES 2023 - STAPLES - PA	STAPLES PROFESSIONAL CANADA	July 1, 2023	October 31, 2025	None	April 30, 2027	Appendix A - Limited Tender	D	\$396,131
MMNCL	C10288	MMNCL DIETARY SUPPLIES 2018 - BUNZL	BUNZL CANADA INC	November 1, 2018	October 31, 2025	None	April 30, 2027	Appendix A - Limited Tender	D	\$97,229
MILR	C10944	MILR DIALYSIS EXTRACORPOREAL SUPPLIES 2021 - NIPRO	NIPRO CANADA CORPORATION	January 1, 2021	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	\$55,899
MMNCL	CW557383	MMNCL WATER TREATMENT 2020 - DUBOIS CHEMICALS CANADA INC	DUBOIS CHEMICALS CANADA INC	August 1, 2020	June 30, 2025	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
MMCL	C10671	MMCL POSITIONING DEVICES 2019 - AMT	AMT SURGICAL A DIVISION OF ACERN	January 1, 2020	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	\$4,881
MMCL	C10672	MMCL POSITIONING DEVICES 2019 RFP - MEDLINE	MEDLINE CANADA INC.	January 1, 2020	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	P-ND
MMCL	C10673	MMCL POSITIONING DEVICES 2019 RFP - JAC CELL	JAC CELL MEDIC	January 1, 2020	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	P-ND
MMCL	C10674	MMCL POSITIONING DEVICES 2019 RFP - INTEGRA	INTEGRA CANADA ULC	January 1, 2020	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	\$11,070
MMCL	C12031	MMCL POSITIONING DEVICES 2019 - DERMA	DERMA SCIENCES CANADA INC.	April 1, 2023	December 31, 2025	None	December 31, 2026	Appendix A - Limited Tender	D	P-ND
CAP	2022-R033	CAP-R-ELECTROCARDIOGRAMS (ECG) 2022 - GE	GE HEALTHCARE TECHNOLOGIES CAN	October 14, 2022	March 31, 2026	None	March 31, 2026	Appendix A - Limited Tender	D	P-ND
OR	C11076	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - EDWARDS LIFESCIENCES (CANADA)	EDWARDS LIFESCIENCES (CANADA) IN	June 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	\$34,740
OR	C11077	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - ICU MEDICAL INC.	ICU MEDICAL INC.	March 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	P-ND
OR	C11078	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - ATES	ATES MEDICAL	March 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	\$2,247
OR	C11079	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - TRUDELL	TRUDELL HEALTHCARE SOLUTIONS IN	March 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	\$186
OR	C11080	OR MPSC HEMODYNAMIC MONITORING PRODUCTS 2022 - TELEFLEX	TELEFLEX MEDICAL CANADA INC.	August 1, 2022	February 28, 2026	None	April 30, 2026	Appendix A - Limited Tender	D	\$84,504

SCHEDULE A-2

COMPLIANCE WITH PROCUREMENT DIRECTIVE

NIAGARA HEALTH SYSTEM - ATTESTATION CONTRACT COMPLIANCE PROCESS ASSESSMENT TRACKING

Reporting Period: April 1 2025 - March 31 2026

No.	LT Number	Vendor Name	Contract Number	Value	Contract Name	Start Date	Original End Date	New Extended End Date	Exception Type	Criteria Code	Justification Code	Justification
1	SS213	IMCO	NHS000719	\$250,000.00	Investment Management Services IMCO	6/1/2025	01/06/2030		Limited Tender	12	(h)(i)	procurement of financial services respecting the management of government financial assets and liabilities (i.e. treasury operations), including ancillary advisory and information services, whether or not delivered by a financial institution
2	SS216	Rayus Radiology	NHS000731	\$505,890.00	Rayus CT Trailer	8/1/2025	31/03/2026		Limited Tender	31	(b)(iii)	due to an absence of competition for technical reasons
3	SS218	Advanced Sterilization Products	00624364	\$240,000.00	Advanced Sterilization Products 100NX	7/31/2025	31/07/2025		Limited Tender	39	1.(d)	if strictly necessary, and for reasons of urgency brought about by events unforeseeable by the procuring entity, the goods or services could not be obtained in time using open tendering
4	SS222	Vocantus	00622630	\$476,193.00	Vocantas Auto Shift Call	10/1/2025	30/06/2028		Limited Tender	38	(c)(ii)	would cause significant inconvenience or substantial duplication of costs for the procuring entity
5	SS223	Stantec Consulting Limited	NHS000698	\$484,000.00	Operational Readiness and Transition Planning Welland	9/1/2025	01/09/2028		Limited Tender	37	(c)(i)	cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement
6	SS224	Red X Carbon	00631911	\$370,100.00	Red X Carbon M365 Migration	11/1/2025	28/02/2027		Limited Tender	38	(c)(ii)	would cause significant inconvenience or substantial duplication of costs for the procuring entity
7	SS225	BTY (Formerly Marshall & Murray Inc.)	NHS000823	\$200,000.00	BTY Cost Consultant	10/1/2025	01/12/2028		Limited Tender	37	(c)(i)	cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement
8	SS226	Burlodge Canada Limited	00639068	\$530,525.00	Burlodge Transflex Carts	1/9/2026	31/12/2026		Limited Tender	37	(c)(i)	cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing equipment, software, services, or installations procured under the initial procurement
9	SS227	Henry Schein	SNC00073	\$222,551.00	Henry Schein Dental X-Ray	2/6/2026	31/12/2026		Limited Tender	25	(a)(i)	if no tenders were submitted or no suppliers requested participation [provided that the requirements of the tender document are not substantially modified]

NAME: Lynn Guerriero

TITLE: President and CEO

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-25	31-May-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-25	30-Jun-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-25	31-Jul-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-25	30-Sep-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,000.00		

NAME: Simon Akinsulie

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

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-25	31-May-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-25	30-Jun-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-25	31-Jul-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-25	30-Sep-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Harpreet Bassi

TITLE: Executive Vice-President, Strategy, Research and Redevelopment

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-25	31-May-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-25	30-Jun-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-25	31-Jul-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
17-Aug-25	19-Aug-25	\$ 400.35	Travel - Staff - Air Travel	Attendance at Association of Municipalities of Ontario (AMO) Conference, Ottawa
17-Aug-25	17-Aug-25	\$ 40.41	Travel - Staff - Taxi	Attendance at AMO Conference, Ottawa
17-Aug-25	19-Aug-25	\$ 468.59	Staff - Accommodation - 2 Nights	Attendance at AMO Conference, Ottawa
18-Aug-25	18-Aug-25	\$ 20.47	Travel - Staff - Taxi	Attendance at AMO Conference, Ottawa
18-Aug-25	18-Aug-25	\$ 17.07	Travel - Staff - Taxi	Attendance at AMO Conference, Ottawa
19-Aug-25	19-Aug-25	\$ 42.87	Travel - Staff - Taxi	Attendance at AMO Conference, Ottawa
1-Sep-25	30-Sep-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 3,389.76		

NAME: Linda Boich

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

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-25	31-May-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-25	30-Jun-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-25	31-Jul-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-25	30-Sep-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$2,400.00		

NAME: Dr. Kevin Chan

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

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-25	31-May-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-25	30-Jun-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-25	31-Jul-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-25	30-Sep-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,000.00		

NAME: Anthony DiCaita

TITLE: Executive Vice- President, Corporate Services; Chief Financial Officer

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-25	31-May-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-25	30-Jun-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-25	31-Jul-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-25	30-Sep-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Sonali Kohli

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

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
7-Apr-25	7-Apr-25	\$ 26.30	Travel - Staff - GO Train	Attendance at Implementing AI in Healthcare Conference, Toronto
7-Apr-25	7-Apr-25	\$ 14.66	Travel - Staff - Uber	Attendance at Implementing AI in Healthcare Conference, Toronto
7-Apr-25	7-Apr-25	\$ 11.07	Travel - Staff - Uber	Attendance at Implementing AI in Healthcare Conference, Toronto
1-May-25	31-May-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-25	30-Jun-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Jun-25	2-Jun-25	\$ 22.35	Travel - Staff - GO Train	Attendance at e-Health 2025 Conference, Toronto
3-Jun-25	3-Jun-25	\$ 22.35	Travel - Staff - GO Train	Attendance at e-Health 2025 Conference, Toronto
1-Jul-25	31-Jul-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-25	30-Sep-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,496.73		

NAME: Heather Paterson

TITLE: Executive Vice President, Clinical Operations

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-25	31-May-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
5-May-25	8-May-25	\$ 1,082.16	Staff - Accommodation - 3 Nights	Attendance Rotman Advanced Healthcare Leadership, Toronto
5-May-25	8-May-25	\$ 165.00	Travel - Staff - Parking - 3 Nights	Attendance Rotman Advanced Healthcare Leadership, Toronto
8-May-25	9-May-25	\$ 563.28	Staff - Accommodation - 1 Night	Attendance Rotman Advanced Healthcare Leadership, Toronto
8-May-25	9-May-25	\$ 56.04	Travel - Staff - Parking - 1 Night	Attendance Rotman Advanced Healthcare Leadership, Toronto
1-Jun-25	30-Jun-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-25	31-Jul-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-25	30-Sep-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 4,266.48		

NAME: Fiona Peacefull

TITLE: Executive Vice-President, Human Resources

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-25	31-May-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-25	30-Jun-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-25	31-Jul-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-25	30-Sep-25	\$ 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: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-25	30-Apr-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-25	31-May-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-25	30-Jun-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-25	31-Jul-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-25	31-Aug-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-25	30-Sep-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

REPORTING PERIOD: Apr 2025 - Sep 2025

NAME: Marylee O'Neill

TITLE: Board Chair

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Charlie Rate

TITLE: Board Vice-Chair

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Ray Archer

TITLE: Board Member

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Richard Ellis

TITLE: Board Member (Started June 24, 2025)

REPORTING PERIOD: Apr 2025 - Sep 2025

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

REPORTING PERIOD: Apr 2025 - Sep 2025

NAME: Gervan Fearon
TITLE: Board Member (Until June 24, 2025)

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Susanne Flett
TITLE: Board Member

REPORTING PERIOD: Apr 2025 - Sep 2025

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: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Mary Maida
TITLE: Board Member

REPORTING PERIOD: Apr 2025 - Sep 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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REPORTING PERIOD: Apr 2025 - Sep 2025

NAME: Bill Maurin
TITLE: Board Member (Until June 24, 2025)

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Chris McGrath
TITLE: Board Member (Started June 24, 2025)

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: John McKinley
TITLE: Board Member

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Catherine Novick
TITLE: Board Member

REPORTING PERIOD: Apr 2025 - Sep 2025

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

REPORTING PERIOD: Apr 2025 - Sep 2025

NAME: Anthony Reitboeck

TITLE: Board Member

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Carmen Rossiter

TITLE: Board Member

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Shelley Tapp

TITLE: Board Member (Started June 24, 2025)

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Janice Thomson

TITLE: Board Member

REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Lynn Guerriero

TITLE: President and CEO

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Oct-25	20-Oct-25	\$ 25.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting, Niagara Falls
1-Nov-25	30-Nov-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,025.00		

NAME: Simon Akinsulie

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

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Oct-25	20-Oct-25	\$ 30.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting, Niagara Falls
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-Feb-26	5-Feb-26	\$ 155.25	Staff - Accommodation - 1 Night	Attendance at Meeting (Other), Niagara-on-the-Lake
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,585.25		

NAME: Harpreet Bassi

TITLE: Executive Vice-President, Strategy, Research and Redevelopment
Interim Executive Vice-President, Capital Planning and Redevelopment

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
17-Mar-26	17-Mar-26	\$ 1,463.25	Staff - Accommodation - 3 Nights	Accommodation Deposit for Association of Municipalities of Ontario (AMO) Conference Aug 16-19,2026, Ottawa
20-Mar-26	20-Mar-26	\$ 240.00	Travel - Staff - Meal (4 people)	Attendance at Event - City of Welland Mayor's Fundraiser
TOTAL		\$ 4,103.25		

NAME: Linda Boich

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

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
28-Oct-25	28-Oct-25	\$ 83.05	Travel - Staff - Automobile (own)	Attendance at 3rd Annual Indigenous Health Leaders Gathering, London
28-Oct-25	30-Oct-25	\$ 462.74	Staff - Accommodation - 2 Nights	Attendance at 3rd Annual Indigenous Health Leaders Gathering, London
30-Oct-25	30-Oct-25	\$ 83.05	Travel - Staff - Automobile (own)	Attendance at 3rd Annual Indigenous Health Leaders Gathering, London
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$3,028.84		

NAME: Dr. Kevin Chan

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

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Dec-25	3-Dec-25	\$ 1,118.53	Travel - Staff- Meal (12 people)	Attendance at Meeting (Other), Lincoln
1-Jan-26	31-Jan-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 7,118.53		

NAME: Anthony DiCaita

TITLE: Executive Vice- President, Corporate Services; Chief Financial Officer

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Sonali Kohli

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

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
7-Dec-25	7-Dec-25	\$ 26.30	Travel - Staff - GO Train	Attendance at Patient Digital, Authentication and Authorization (PDIAA) Strategic Planning Workshop, Toronto
8-Dec-25	8-Dec-25	\$ 18.39	Travel - Staff - Uber	Attendance at PDIAA Strategic Planning Workshop, Toronto
8-Dec-25	8-Dec-25	\$ 10.01	Travel - Staff - Uber	Attendance at PDIAA Strategic Planning Workshop, Toronto
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
24-Feb-26	24-Feb-26	\$ 26.30	Travel - Staff - GO Train	Attendance at Scale AI - Predicting Alternative Level of Care (ALC) Consortium Workshop, Toronto
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,481.00		

NAME: Heather Paterson

TITLE: Executive Vice President, Clinical Operations

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Oct-25	20-Oct-25	\$ 30.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting, Niagara Falls
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,430.00		

NAME: Fiona Peacefull

TITLE: Executive Vice-President, Human Resources

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 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 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

REPORTING PERIOD: Oct 2025 - Mar 2026

NAME: Marylee O'Neill

TITLE: Board Chair

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Charlie Rate

TITLE: Board Vice-Chair

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Ray Archer

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Richard Ellis

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

REPORTING PERIOD: Oct 2025 - Mar 2026

NAME: Susanne Flett

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Jennifer Li

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Mary Maida

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Chris McGrath

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

REPORTING PERIOD: Oct 2025 - Mar 2026

NAME: John McKinley

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Catherine Novick

TITLE: Board Member (until October 14, 2025)

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Anthony Reitboeck

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Carmen Rossiter

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

REPORTING PERIOD: Oct 2025 - Mar 2026

NAME: Shelley Tapp
TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Janice Thomson
TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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