

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
TOTAL		\$0.00		

NAME: Susanne Flett
TITLE: Board Member
REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Jennifer Li
TITLE: Board Member
REPORTING PERIOD: Apr 2025 - Sep 2025

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

NAME: Mary Maida
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: 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		