

NAME: Lynn Guerriero

TITLE: President and CEO

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-23	30-Apr-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
24-Apr-23	24-Apr-23	\$ 74.51	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
3-May-23	5-May-23	\$ 438.13	Staff - Accommodation - 2 Nights	Attendance at Event - OHA Healthcare Leadership Summit in Toronto
1-May-23	31-May-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-23	30-Jun-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-23	31-Jul-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-23	30-Sep-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,512.64		

NAME: Dr. Satish Chawla

TITLE: Interim, Executive Vice- President, Medical; Chief of Staff (starting Sep 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

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

NAME: Dr. Johan Viljoen

TITLE: Executive Vice President, Medical; Chief of Staff (until Sep 29, 2023)

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-23	30-Apr-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-23	31-May-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-23	30-Jun-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-23	31-Jul-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-23	30-Sep-23	\$ 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 (starting Jun 5, 2023)

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
5-Jun-23	30-Jun-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-23	31-Jul-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-23	30-Sep-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 1,600.00		

NAME: Harpreet Bassi

TITLE: Executive Vice-President Strategy and Communications

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-23	30-Apr-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-23	31-May-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-23	30-Jun-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-23	31-Jul-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-23	30-Sep-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Linda Boich

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

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-23	30-Apr-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-23	31-May-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-23	30-Jun-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-23	31-Jul-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-23	30-Sep-23	\$ 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 - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-23	30-Apr-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
16-Apr-23	20-Apr-23	\$ 1,653.93	Staff - Accommodation - 4 Nights	Attendance at Conference - HIS23 Global Conference in Chicago, IL
18-Apr-23	18-Apr-23	\$ 142.44	Travel - Staff - Meal - 4 Staff	Attendance at Conference - HIS23 Global Conference in Chicago, IL
16-Apr-23	16-Apr-23	\$ 75.11	Travel - Staff - Taxi - From Airport to Hotel	Attendance at Conference - HIS23 Global Conference in Chicago, IL
20-Apr-23	20-Apr-23	\$ 88.76	Travel - Staff - Taxi - From Hotel to Airport	Attendance at Conference - HIS23 Global Conference in Chicago, IL
1-May-23	31-May-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-23	30-Jun-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
8-Jun-23	8-Jun-23	\$ 26.30	Travel - Staff - GO Train	Attendance at Conference - Ontario Oracle Health Collaborative Retreat CAMH in Toronto
8-Jun-23	8-Jun-23	\$ 29.09	Travel - Staff - Taxi	Attendance at Conference - Ontario Oracle Health Collaborative Retreat CAMH in Toronto
1-Jul-23	31-Jul-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-23	30-Sep-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 4,415.63		

NAME: Floretta Paladino

TITLE: Executive Vice-President, People & Organizational Development (until Aug 31, 2023)

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-23	30-Apr-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-23	31-May-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-23	30-Jun-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-23	31-Jul-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,000.00		

NAME: Heather Paterson

TITLE: Executive Vice-President, Clinical Operations

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-23	30-Apr-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-23	31-May-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-23	30-Jun-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-23	31-Jul-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-23	30-Sep-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Fiona Peacefull

TITLE: Executive Vice-President, Human Resources

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-23	30-Apr-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Apr-23	20-Apr-23	\$ 333.02	Hospitality Meal - 15 Attendees	Attendance at Meeting (Other)
1-May-23	31-May-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-23	30-Jun-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-23	31-Jul-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-23	30-Sep-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$2,733.02		

NAME: Angela Zangari

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

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-23	30-Apr-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-23	31-May-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-23	30-Jun-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-23	31-Jul-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-23	31-Aug-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-23	30-Sep-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

REPORTING PERIOD: Apr - Sep 2023

NAME: Marylee O'Neill

TITLE: Board Chair (starting Jun 27, 2023); Board Vice-Chair (until Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Bernie Alexander

TITLE: Board Chair (until Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

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

TITLE: Board Vice-Chair (starting Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

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: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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REPORTING PERIOD: Apr - Sep 2023

NAME: Gervan Fearon

TITLE: Board Member

REPORTING PERIOD: Apr - Sep 2023

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

TITLE: Board Member (starting Apr 1, 2023)

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Marti Jurmain

TITLE: Board Member (until Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

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

TITLE: Board Member (starting Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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REPORTING PERIOD: Apr - Sep 2023

NAME: John McKinley

TITLE: Board Member (starting Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

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: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Bill Maurin

TITLE: Board Member (starting Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Stephen Murdoch

TITLE: Board Member

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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REPORTING PERIOD: Apr - Sep 2023

NAME: Catherine Novick

TITLE: Board Member

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Murray Paton

TITLE: Board Member (until Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Anthony Reitboeck

TITLE: Board Member (starting Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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NAME: Carmen Rossiter

TITLE: Board Member

REPORTING PERIOD: Apr - Sep 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
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TOTAL		\$0.00		
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REPORTING PERIOD: Apr - Sep 2023

NAME: Cathy Sutherland

TITLE: Board Member (until Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

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

NAME: Janice Thomson

TITLE: Board Member (starting Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

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

NAME: Rob Tiffin

TITLE: Board Member (until Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

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

NAME: Barry Wright

TITLE: Board Member (until Jun 27, 2023)

REPORTING PERIOD: Apr - Sep 2023

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

REPORTING PERIOD: Apr - Sep 2023

NAME: Elisabeth Zimmermann

TITLE: Board Member

REPORTING PERIOD: Apr - Sep 2023

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