

**NAME:** Dr. Thomas Stewart

**TITLE:** Chief Executive Officer

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$	-	
<b>TOTAL</b>		\$	-	

**NAME:** Lynn Guerriero

**TITLE:** President

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-20	30-Apr-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Apr-20	3-Apr-20	\$ 18,190.53	Travel - Staff - Moving expenses	Relocation expenses per employment agreement
1-May-20	31-May-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-20	30-Jun-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-20	31-Jul-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-20	31-Aug-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-20	30-Sep-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 24,190.53</b>		

**NAME:** Dr. Johan Viljoen

**TITLE:** Chief of Staff & Executive Vice President Medical

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-20	30-Apr-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-20	31-May-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-20	30-Jun-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-20	31-Jul-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-20	31-Aug-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-20	30-Sep-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 6,000.00		

**NAME:** Linda Boich

**TITLE:** Executive Vice President Quality, Community Development and Mental Health & Addictions

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-20	30-Apr-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-20	31-May-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-20	30-Jun-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-20	31-Jul-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-20	31-Aug-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-20	30-Sep-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,400.00		

**NAME:** Angela Zangari

**TITLE:** Executive Vice President Finance & Operations, and Chief Financial Officer

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-20	30-Apr-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-20	31-May-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-20	30-Jun-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-20	31-Jul-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-20	31-Aug-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-20	30-Sep-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,400.00		

**NAME:** Derek McNally

**TITLE:** Executive Vice President Clinical Services, and Chief Nursing Executive

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Feb-20	11-Mar-20	\$ 303.42	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
12-Mar-20	11-Apr-20	\$ 321.55	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Apr-20	30-Apr-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Apr-20	11-May-20	\$ 485.52	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-May-20	31-May-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-May-20	11-Jun-20	\$ 540.83	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Jun-20	30-Jun-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jun-20	11-Jul-20	\$ 360.59	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Jul-20	31-Jul-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-20	31-Aug-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-20	30-Sep-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 4,411.91</b>		

**NAME:** Floretta Paladino

**TITLE:** Executive Vice President, People & Organizational Development

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-20	30-Apr-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-20	31-May-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-20	30-Jun-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-20	31-Jul-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-20	31-Aug-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-20	30-Sep-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,400.00		

**NAME:** Caroline Bourque-Wiley

**TITLE:** Director, Communications

**REPORTING PERIOD:** Apr - Sep 2020

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



**NAME:** Ray Archer  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Bernice Alexander  
**TITLE:** Board Vice-Chair (until June 2020); Board Chair (effective July 2020)  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** John Bragagnolo  
**TITLE:** Board Chair (until June 2020)  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Marti Jurmain  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Ken Kawall  
**TITLE:** Board Member (until June 2020)  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Dr. Ronald Mergl  
**TITLE:** Board Member (until May 2020)  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Catherine Novick  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Marylee O'Neill  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Murray Paton  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Charles Rate  
**TITLE:** Board Member (until June 2020); Vice Chair (effective July 2020)  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Cathy Sutherland  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Rob Tiffin  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Mike Watt

**TITLE:** Board Member (until May 2020)

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Barry Wright

**TITLE:** Board Member

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		

**NAME:** Elisabeth Zimmermann

**TITLE:** Board Member

**REPORTING PERIOD:** Apr - Sep 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
<b>TOTAL</b>		\$0.00		