

NAME: Lynn Guerriero

TITLE: President and CEO

REPORTING PERIOD: Apr 2022 - Sep 2022

| DATE FROM | DATE TO | \$ | EXPENSES | DESCRIPTION |
|--------------|-----------|--------------------|-----------------------------------|---------------------------------|
| 1-Apr-22 | 30-Apr-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-May-22 | 31-May-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jun-22 | 30-Jun-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 24-Jun-22 | 24-Jun-22 | \$ 20.73 | Travel - Staff - Parking | Attendance at Meeting (Other) |
| 1-Jul-22 | 31-Jul-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Aug-22 | 31-Aug-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Sep-22 | 30-Sep-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| TOTAL | | \$ 6,020.73 | | |

NAME: Dr. Johan Viljoen

TITLE: Chief of Staff & Executive Vice President Medical

REPORTING PERIOD: Apr 2022 - Sep 2022

| DATE FROM | DATE TO | \$ | EXPENSES | DESCRIPTION |
|--------------|-----------|--------------------|-----------------------------------|---------------------------------|
| 1-Apr-22 | 30-Apr-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-May-22 | 31-May-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jun-22 | 30-Jun-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jul-22 | 31-Jul-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Aug-22 | 31-Aug-22 | \$ 1,000.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Sep-22 | 30-Sep-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: Apr 2022 - Sep 2022

| DATE FROM | DATE TO | \$ | EXPENSES | DESCRIPTION |
|--------------|-----------|-------------|-----------------------------------|---------------------------------|
| 1-Apr-22 | 30-Apr-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-May-22 | 31-May-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jun-22 | 30-Jun-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jul-22 | 31-Jul-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Aug-22 | 31-Aug-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Sep-22 | 30-Sep-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| TOTAL | | \$ 2,400.00 | | |

NAME: Derek McNally

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

REPORTING PERIOD: Apr 2022 - Sep 2022

| DATE FROM | DATE TO | \$ | EXPENSES | DESCRIPTION |
|--------------|-----------|-------------|-----------------------------------|---------------------------------|
| 1-Apr-22 | 30-Apr-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-May-22 | 31-May-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jun-22 | 30-Jun-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jul-22 | 31-Jul-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Aug-22 | 31-Aug-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Sep-22 | 30-Sep-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| TOTAL | | \$ 2,400.00 | | |

NAME: Heather Paterson

TITLE: Interim Executive Vice President, Clinical Services & Chief Nursing Executive

REPORTING PERIOD: Apr 2022 - Sep 2022

| DATE FROM | DATE TO | \$ | EXPENSES | DESCRIPTION |
|--------------|-----------|-------------|-----------------------------------|---------------------------------|
| 1-Jul-22 | 31-Jul-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Aug-22 | 31-Aug-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Sep-22 | 30-Sep-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| TOTAL | | \$ 1,200.00 | | |

NAME: Floretta Paladino

TITLE: Executive Vice President, People & Organizational Development (until September 27, 2022)

REPORTING PERIOD: Apr 2022 - Sep 2022

| DATE FROM | DATE TO | \$ | EXPENSES | DESCRIPTION |
|--------------|-----------|-------------|-----------------------------------|---------------------------------|
| 1-Apr-22 | 30-Apr-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-May-22 | 31-May-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jun-22 | 30-Jun-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jul-22 | 31-Jul-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Aug-22 | 31-Aug-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Sep-22 | 30-Sep-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| TOTAL | | \$ 2,400.00 | | |

NAME: Fiona Peacefull

TITLE: Interim VP, Human Resources (starting September 6, 2022)

REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Angela Zangari

TITLE: Executive Vice President, Finance, Redevelopment & Support Services, Chief Financial Officer

REPORTING PERIOD: Apr 2022 - Sep 2022

| DATE FROM | DATE TO | \$ | EXPENSES | DESCRIPTION |
|--------------|-----------|-------------|-----------------------------------|---------------------------------|
| 1-Apr-22 | 30-Apr-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-May-22 | 31-May-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jun-22 | 30-Jun-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jul-22 | 31-Jul-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Aug-22 | 31-Aug-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Sep-22 | 30-Sep-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| TOTAL | | \$ 2,400.00 | | |

NAME: Harpreet Bassi

TITLE: Vice President, Strategy, Planning and Stakeholder Engagement

REPORTING PERIOD: Apr 2022 - Sep 2022

| DATE FROM | DATE TO | \$ | EXPENSES | DESCRIPTION |
|--------------|-----------|-------------|-----------------------------------|---------------------------------|
| 1-Apr-22 | 30-Apr-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-May-22 | 31-May-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jun-22 | 30-Jun-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jul-22 | 31-Jul-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Aug-22 | 31-Aug-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Sep-22 | 30-Sep-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| TOTAL | | \$ 2,400.00 | | |

NAME: Sonali Kohli

TITLE: Vice President, Diagnostics and Chief Information Officer

REPORTING PERIOD: Apr 2022 - Sep 2022

| DATE FROM | DATE TO | \$ | EXPENSES | DESCRIPTION |
|--------------|-----------|--------------------|--|---|
| 1-Apr-22 | 30-Apr-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-May-22 | 31-May-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jun-22 | 30-Jun-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Jul-22 | 31-Jul-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 24-Jul-22 | 24-Jul-22 | \$ 32.10 | Travel - Staff - Meal | Attendance at Health Service Provider Meeting |
| 25-Jul-22 | 25-Jul-22 | \$ 9.27 | Travel - Staff - Meal | Attendance at Health Service Provider Meeting |
| 25-Jul-22 | 25-Jul-22 | \$ 7.00 | Travel - Staff - Parking | Attendance at Health Service Provider Meeting |
| 24-Jul-22 | 25-Jul-22 | \$ 129.61 | Travel - Staff - Accommodation - 1 Night | Attendance at Health Service Provider Meeting |
| 1-Aug-22 | 31-Aug-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| 1-Sep-22 | 30-Sep-22 | \$ 400.00 | Travel - Staff - Automobile (own) | Monthly Intersite Car Allowance |
| TOTAL | | \$ 2,577.98 | | |

NAME: Caroline Bourque-Wiley

TITLE: Chief Communication Officer

REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Ray Archer
TITLE: Board Member
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Bernice Alexander
TITLE: Board Chair
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Bernd Christmas
TITLE: Board Member (until June 12, 2022)
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Gervan Fearon
TITLE: Board Member
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Marti Jurmain
TITLE: Board Member
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Shane Malcolm
TITLE: Board Member
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Stephen Murdoch
TITLE: Board Member
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Catherine Novick
TITLE: Board Member
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Marylee O'Neill

TITLE: Vice Chair

REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Murray Paton

TITLE: Board Member

REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Carmen Rossiter

TITLE: Board Member

REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Cathy Sutherland

TITLE: Board Member

REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Rob Tiffin
TITLE: Board Member
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Barry Wright
TITLE: Board Member
REPORTING PERIOD: Apr 2022 - Sep 2022

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

NAME: Elisabeth Zimmermann
TITLE: Board Member
REPORTING PERIOD: Apr 2022 - Sep 2022

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