NAME: Lynn Guerriero
TITLE: President and CEO
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-24	31-Oct-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-24	30-Nov-24	\$	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-24	31-Dec-24	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-25	28-Feb-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
6-Mar-25	6-Mar-25	\$ 69.96	Hospitality Meal - 2 Attendees	Attendance at Business Meeting
TOTAL		\$ 6,069.96		

NAME: Simon Akinsulie

TITLE: Executive Vice-President, Practice, Clinical Support and Chief Nursing Executive REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-24	31-Oct-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-24	30-Nov-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-24	31-Dec-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-25	28-Feb-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Harpreet Bassi

TITLE: Executive Vice-President, Strategy and Communications; Executive Lead, Research and Niagara Health Knowledge Institute; Interim Executive Vice-President, Capital Planning and Redevelopment

DATE FROM	DATE TO	\$ EXPENSES	DESCRIPTION
1-Oct-24	31-Oct-24	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-24	30-Nov-24	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
8-Nov-24	13-Nov-24	\$ 667.04 Staff - Accommodation - 5 Nights	Attendance at Business Meeting
1-Dec-24	31-Dec-24	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-25	28-Feb-25	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$ 400.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 3,067.04	

NAME: Linda Boich
TITLE: Executive Vice-President, Patient Experience and Integrated Care
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
18-Sep-24	18-Sep-24	\$ 18.03 Trave	el - Staff - Parking	Attendance at Health Sciences Education Symposium, Hamilton
18-Sep-24	18-Sep-24	\$ 29.76 Trave	el - Staff - Mileage	Attendance at Health Sciences Education Symposium, Hamilton
19-Sep-24	19-Sep-24	\$ 18.03 Trave	el - Staff - Parking	Attendance at Health Sciences Education Symposium, Hamilton
19-Sep-24	19-Sep-24	\$ 29.76 Trave	el - Staff - Mileage	Attendance at Health Sciences Education Symposium, Hamilton
23-Sep-24	25-Sep-24	\$ 162.65 Trave	el - Staff - Mileage	Attendance Indigenous Cultural Safety in Health Care Summit, Toronto
25-Sep-24	25-Sep-24	\$ 28.04 Trave	el - Staff - Parking	Attendance Indigenous Cultural Safety in Health Care Summit, Toronto
1-Oct-24	31-Oct-24	\$ 400.00 Trave	el - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-24	30-Nov-24	\$ 400.00 Trave	el - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-24	31-Dec-24	\$ 400.00 Trave	el - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$ 400.00 Trave	el - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-25	28-Feb-25	\$ 400.00 Trave	el - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$ 400.00 Trave	el - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$2,686.27		

NAME: Dr. Kevin Chan
TITLE: Executive Vice- President, Medical; Chief of Staff (starting Feb 3, 2025)
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM	DATE TO	\$ EXPENSES	DESCRIPTION
3-Feb-25	28-Feb-25	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$ 1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,000.00	

NAME: Dr. Satish Chawla
TITLE: Interim, Executive Vice- President, Medical; Chief of Staff (until Feb 2, 2025)
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM	DATE TO	\$ EXPENSES	DESCRIPTION
26-Sep-24	29-Sep-24	\$ 1,130.80 Staff - Accommodation - 3 Nights	Attendance at Event - Ontario Medical Association 69th Anesthesia Meeting, Toronto
26-Sep-24	29-Sep-24	\$ 67.50 Travel - Staff - Parking - 3 Nights	Attendance at Event - Ontario Medical Association 69th Anesthesia Meeting, Toronto
1-Oct-24	31-Oct-24	\$ 1,018.90 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-24	30-Nov-24	\$ 1,018.90 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-24	31-Dec-24	\$ 1,018.90 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$ 1,018.90 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 5,273.90	

NAME: Anthony DiCaita

TITLE: Executive Vice- President, Corporate Services; Chief Financial Officer (starting Nov 4, 2024)

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
4-Nov-24	30-Nov-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-24	31-Dec-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-25	28-Feb-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,000.00		

NAME: Sonali Kohli

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

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-24	31-Oct-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-24	30-Nov-24	\$	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-24	31-Dec-24	\$	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
14-Jan-25	14-Jan-25	\$ 31.91	Travel - Staff - Uber	Attendance at Business Meeting, Toronto
14-Jan-25	14-Jan-25	\$ 26.30	Travel - Staff - GO Train	Attendance at Business Meeting, Toronto
1-Feb-25	28-Feb-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,458.21		

NAME: Heather Paterson

TITLE: Executive Vice President, Clinical Operations

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-24	31-Oct-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-24	30-Nov-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-24	31-Dec-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Jan-25	24-Jan-25	\$ 285.29	Travel - Staff - Parking - 4 Nights	Attendance Rotman Advanced Healthcare Leadership, Toronto
20-Jan-25	24-Jan-25	\$ 1,781.65	Staff - Accommodation - 4 Nights	Attendance Rotman Advanced Healthcare Leadership, Toronto
1-Feb-25	28-Feb-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
17-Mar-25	21-Mar-25	\$ 285.29	Travel - Staff - Parking - 4 Nights	Attendance Rotman Advanced Healthcare Leadership, Toronto
17-Mar-25	21-Mar-25	\$ 1,587.25	Staff - Accommodation - 4 Nights	Attendance Rotman Advanced Healthcare Leadership, Toronto
TOTAL		\$ 6,339.48		

NAME: Fiona Peacefull

TITLE: Executive Vice-President, Human Resources

REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-24	31-Oct-24	\$ 400.00 Travel - Staff - Au	utomobile (own)	Monthly Intersite Car Allowance
1-Nov-24	30-Nov-24	\$ 400.00 Travel - Staff - Au	` ,	Monthly Intersite Car Allowance
1-Dec-24	31-Dec-24	\$ 400.00 Travel - Staff - Au	, ,	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$ 400.00 Travel - Staff - Au	ıtomobile (own)	Monthly Intersite Car Allowance
1-Feb-25	28-Feb-25	\$ 400.00 Travel - Staff - Au	ıtomobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$ 400.00 Travel - Staff - Au	` ,	Monthly Intersite Car Allowance
TOTAL		\$2,400.00		

NAME: Angela Zangari

<u>TITLE:</u> Executive Vice President, Finance, Redevelopment & Facilities; Chief Financial Officer <u>REPORTING PERIOD:</u> Oct 2024 - Mar 2025

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-24	31-Oct-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-24	30-Nov-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-24	31-Dec-24	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-25	31-Jan-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-25	28-Feb-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-25	31-Mar-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Marylee O'Neill TITLE: Board Chair

REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Charlie Rate
TITLE: Board Vice-Chair
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Ray Archer
TITLE: Board Member
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Gervan Fearon
TITLE: Board Member
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Susanne Flett

TITLE: Board Member

REPORTING PERIOD: Oct 2024 - Mar 2025

	DATE FROM DATE 1	то \$	EXPENSES	DESCRIPT	ION
--	------------------	-------	----------	----------	-----

TOTAL \$0.00

NAME: Jennifer Li
TITLE: Board Member

REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: John McKinley
TITLE: Board Member
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Shane Malcolm

TITLE: Board Member (until Jan 28,2025)

REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Mary Maida

TITLE: Board Member

REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Bill Maurin
TITLE: Board Member
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Catherine Novick
TITLE: Board Member
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Anthony Reitboeck
TITLE: Board Member
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ EXPENSES DESCRIPTION

TOTAL \$0.00

NAME: Carmen Rossiter

TITLE: Board Member

REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ **EXPENSES DESCRIPTION**

TOTAL \$0.00

NAME: Janice Thomson

TITLE: Board Member
REPORTING PERIOD: Oct 2024 - Mar 2025

DATE FROM DATE TO \$ **EXPENSES DESCRIPTION**

\$0.00 TOTAL