

NAME: Lynn Guerriero

TITLE: President and CEO

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Oct-25	20-Oct-25	\$ 25.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting, Niagara Falls
1-Nov-25	30-Nov-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,025.00		

NAME: Simon Akinsulie

TITLE: Executive Vice-President, Practice, Clinical Support and Chief Nursing Executive

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Oct-25	20-Oct-25	\$ 30.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting, Niagara Falls
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-Feb-26	5-Feb-26	\$ 155.25	Staff - Accommodation - 1 Night	Attendance at Meeting (Other), Niagara-on-the-Lake
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,585.25		

NAME: Harpreet Bassi

TITLE: Executive Vice-President, Strategy, Research and Redevelopment
Interim Executive Vice-President, Capital Planning and Redevelopment

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
17-Mar-26	17-Mar-26	\$ 1,463.25	Staff - Accommodation - 3 Nights	Accommodation Deposit for Association of Municipalities of Ontario (AMO) Conference Aug 16-19,2026, Ottawa
20-Mar-26	20-Mar-26	\$ 240.00	Travel - Staff - Meal (4 people)	Attendance at Event - City of Welland Mayor's Fundraiser
TOTAL		\$ 4,103.25		

NAME: Linda Boich

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

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
28-Oct-25	28-Oct-25	\$ 83.05	Travel - Staff - Automobile (own)	Attendance at 3rd Annual Indigenous Health Leaders Gathering, London
28-Oct-25	30-Oct-25	\$ 462.74	Staff - Accommodation - 2 Nights	Attendance at 3rd Annual Indigenous Health Leaders Gathering, London
30-Oct-25	30-Oct-25	\$ 83.05	Travel - Staff - Automobile (own)	Attendance at 3rd Annual Indigenous Health Leaders Gathering, London
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$3,028.84		

NAME: Dr. Kevin Chan

TITLE: Executive Vice- President, Medical; Chief of Staff

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Dec-25	3-Dec-25	\$ 1,118.53	Travel - Staff- Meal (12 people)	Attendance at Meeting (Other), Lincoln
1-Jan-26	31-Jan-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 7,118.53		

NAME: Anthony DiCaita

TITLE: Executive Vice- President, Corporate Services; Chief Financial Officer

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 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: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
7-Dec-25	7-Dec-25	\$ 26.30	Travel - Staff - GO Train	Attendance at Patient Digital, Authentication and Authorization (PDIAA) Strategic Planning Workshop, Toronto
8-Dec-25	8-Dec-25	\$ 18.39	Travel - Staff - Uber	Attendance at PDIAA Strategic Planning Workshop, Toronto
8-Dec-25	8-Dec-25	\$ 10.01	Travel - Staff - Uber	Attendance at PDIAA Strategic Planning Workshop, Toronto
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
24-Feb-26	24-Feb-26	\$ 26.30	Travel - Staff - GO Train	Attendance at Scale AI - Predicting Alternative Level of Care (ALC) Consortium Workshop, Toronto
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,481.00		

NAME: Heather Paterson

TITLE: Executive Vice President, Clinical Operations

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Oct-25	20-Oct-25	\$ 30.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting, Niagara Falls
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,430.00		

NAME: Fiona Peacefull

TITLE: Executive Vice-President, Human Resources

REPORTING PERIOD: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 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: Oct 2025 - Mar 2026

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-25	31-Oct-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-25	30-Nov-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-25	31-Dec-25	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-26	31-Jan-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-26	28-Feb-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-26	31-Mar-26	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

REPORTING PERIOD: Oct 2025 - Mar 2026

NAME: Marylee O'Neill

TITLE: Board Chair

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Charlie Rate

TITLE: Board Vice-Chair

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Ray Archer

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Richard Ellis

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

REPORTING PERIOD: Oct 2025 - Mar 2026

NAME: Susanne Flett

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Jennifer Li

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Mary Maida

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Chris McGrath

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

REPORTING PERIOD: Oct 2025 - Mar 2026

NAME: John McKinley

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Catherine Novick

TITLE: Board Member (until October 14, 2025)

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Anthony Reitboeck

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Carmen Rossiter

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

REPORTING PERIOD: Oct 2025 - Mar 2026

NAME: Shelley Tapp

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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

NAME: Janice Thomson

TITLE: Board Member

REPORTING PERIOD: Oct 2025 - Mar 2026

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