

NAME: Lynn Guerriero

TITLE: President and CEO

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-22	31-Oct-22	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
5-Oct-22	5-Oct-22	\$ 41.70	Travel - Staff - Meal	Attendance at Event - Santis Health Networking Event
5-Oct-22	6-Oct-22	\$ 581.75	Staff - Accommodation - 1 Night	Attendance at Event - Santis Health Networking Event
5-Oct-22	6-Oct-22	\$ 61.13	Travel - Staff - Parking	Attendance at Event - Santis Health Networking Event
1-Nov-22	30-Nov-22	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
11-Nov-22	11-Nov-22	\$ 80.68	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
1-Dec-22	31-Dec-22	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-23	31-Jan-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-23	28-Feb-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-23	31-Mar-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,765.27		

NAME: Dr. Johan Viljoen

TITLE: Executive Vice President, Medical; Chief of Staff

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-22	31-Oct-22	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-22	30-Nov-22	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-22	31-Dec-22	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-23	31-Jan-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-23	28-Feb-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-23	31-Mar-23	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,000.00		

NAME: Linda Boich

TITLE: Executive Vice President, Patient Experience and Integrated Care

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-22	31-Oct-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-22	30-Nov-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-22	31-Dec-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-23	31-Jan-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-23	28-Feb-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-23	31-Mar-23	\$ 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 (Until Oct 31, 2022)

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-22	31-Oct-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 400.00		

NAME: Heather Paterson

TITLE: Interim Executive Vice President, Clinical Services & Chief Nursing Executive (until Jan 15, 2023); Executive Vice President, Clinical Operations (effective Jan 16, 2023)

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-22	31-Oct-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
5-Oct-22	6-Oct-22	\$ 581.75	Staff - Accommodation - 1 Night	Attendance at Event - Santis Health Networking Event
5-Oct-22	6-Oct-22	\$ 61.13	Travel - Staff - Parking	Attendance at Event - Santis Health Networking Event
5-Oct-22	6-Oct-22	\$ 89.27	Travel - Staff - Automobile (own)	Attendance at Event - Santis Health Networking Event
1-Nov-22	30-Nov-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-22	31-Dec-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-23	31-Jan-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-23	28-Feb-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-23	31-Mar-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 3,132.15		

NAME: Floretta Paladino

TITLE: Executive Vice President, People & Organizational Development

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-22	31-Oct-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-22	30-Nov-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-22	31-Dec-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-23	31-Jan-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-23	28-Feb-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-23	31-Mar-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Fiona Peacefull

TITLE: Interim Vice President, People & Organizational Development (until Feb 28, 2023); Executive Vice President, Human Resources (effective Mar 1, 2023)

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Dec-22	31-Dec-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-23	31-Jan-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-23	28-Feb-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-23	31-Mar-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$1,600.00		

NAME: Angela Zangari

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

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-22	31-Oct-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-22	30-Nov-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-22	31-Dec-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-23	31-Jan-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-23	28-Feb-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-23	31-Mar-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Harpreet Bassi

TITLE: Vice President Strategy and Communications (until Jan 15, 2023); Executive Vice President Strategy and Communications (effective Jan 16, 2023)

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-22	31-Oct-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-22	30-Nov-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-22	31-Dec-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-23	31-Jan-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-23	28-Feb-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-23	31-Mar-23	\$ 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 (until Jan 15, 2023); Executive Vice-President, Digital Transformation and Chief Information Officer (effective Jan 16, 2023)

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-22	31-Oct-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-22	30-Nov-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-22	31-Dec-22	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-23	31-Jan-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
10-Jan-23	10-Jan-23	\$ 23.71	Travel - Staff - GO Train	Attendance at Event - CEO Roundtable
10-Jan-23	10-Jan-23	\$ 11.27	Travel - Staff - Taxi	Attendance at Event - CEO Roundtable (Union - Westin Harbour Castle)
10-Jan-23	10-Jan-23	\$ 9.02	Travel - Staff - Taxi	Attendance at Event - CEO Roundtable (Union - Westin Harbour Castle)
1-Feb-23	28-Feb-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-23	31-Mar-23	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
7-Mar-23	7-Mar-23	\$ 26.30	Travel - Staff - GO Train	Attendance at Event - UpOn Digital Conference
7-Mar-23	7-Mar-23	\$ 7.00	Travel - Staff - Taxi	Attendance at Event - UpOn Digital Conference (Union -Westin Harbour Castle)
7-Mar-23	7-Mar-23	\$ 9.25	Travel - Staff - Taxi	Attendance at Event - UpOn Digital Conference (Union -Westin Harbour Castle)
16-Apr-23	20-Apr-23	\$ 920.92	Travel - Staff - Airfare	Attendance at Event - Global Health Conference (Roundtrip Ticket from Toronto to Chicago)
TOTAL		\$ 3,407.47		

NAME: Caroline Bourque-Wiley

TITLE: Chief Communication Officer

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Ray Archer

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Bernice Alexander

TITLE: Board Chair

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
20-Jun-22	20-Jun-22	\$10.55	Travel - Staff - Automobile (own)	Attendance at Event - Strategic Planning Retreat
22-Jun-22	22-Jun-22	\$35.70	Travel - Staff - Automobile (own)	Attendance at Event - NH Awards of Excellence
22-Jun-22	22-Jun-22	\$7.21	Travel - Staff - Parking	Attendance at Event - NH Awards of Excellence
TOTAL		\$53.46		

NAME: Gervan Fearon

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Marti Jurmain

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Shane Malcolm

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Stephen Murdoch

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Catherine Novick

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Marylee O'Neill

TITLE: Vice Chair

REPORTING PERIOD: Oct 2022 - Mar 2023

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
11-Nov-22	11-Nov-22	\$ 40.34	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		40.34		

NAME: Murray Paton

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Carmen Rossiter

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Cathy Sutherland

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Rob Tiffin

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Barry Wright

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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

NAME: Elisabeth Zimmermann

TITLE: Board Member

REPORTING PERIOD: Oct 2022 - Mar 2023

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