Name: Bonnie Camm Title: President & CEO

Date	Amount	Expense Category	Description
March 25, 2024	7.25	meal	Senoir Team Lunch
April 1, 2024	61.13	meal	Mayor's Breakfast
May 1, 2024	309.00	travel - accomm	conference - Toronto
May 1, 2024	61.12	travel - accomm	conference- Toronto
May 6, 2024	23.63	meal	lunch
June 24, 2024	54.86	meal	Senior Team Lunch
August 19-20, 2024	120.92	travel/meal	conference - Ottawa

Name:	Lisa	Reeder

Title: Interim Vice President Clinical

Date	Amount	Expense Category	Description
March 25, 2024	7.25	meal	Senoir Team Lunch
June 24, 2024	54.86	meal	Senior Team Lunch

Name: Chad Deblock

Title: VP Data Analytics, HIM & Chief Financial Officer Reporting Period : April 1, 2024-September 30, 2024

Date	Amount	Expense Category	Description
March 25, 2024	7.25	meal	Senoir Team Lunch
June 24, 2024	54.86	meal	Senior Team Lunch

Name: Dr Rudy Goel

Title: Chief of Staff/VP Medical Affairs

Date	Amount	Expense Category	Description
March 25, 2024	7.25	meal	Senoir Team Lunch
June 24, 2024	54.86	meal	Senior Team Lunch

Name: Erin Sleeth

Title: VP Human Resources

Date	Amount	Expense Category	Description
March 22, 2024	33.60	meal	lunch meeting
March 25, 2024	7.25	meal	Senoir Team Lunch
April 10, 2024	34.07	meal	lunch meeting
April 17, 2024	3.00	travel incidentals	parking
May 5, 2024	19.55	meal	conference - Toronto
June 24, 2024	54.86	meal	Senior Team Lunch
July 11, 2024	16.30	meal	lunch meeting
July 9, 2024	23.17	meal	lunch meeting

Name: Alena Lukich

Title: Chief Strategy, Quality, Risk and Communications Officer

Date	Amount	Expense Category	Description
March 25, 2024	7.25	meal	Senoir Team Lunch
June 24, 2024	54.86	meal	Senior Team Lunch
August 12, 2024	30.89	travel	IHI Conference - Florida
August 12, 2024	182.35	travel	IHI Conference - Florida
August 12, 2024	276.96	travel	IHI Conference - Florida

Name: Dr Dale Kalina

Title: Chief Information Medical Officer

Date	Amount	Expense Category	Description
March 25, 2024	7.25	meal	Senoir Team Lunch
April 10, 2024	34.07	meal	lunch meeting
June 24, 2024	54.86	meal	Senior Team Lunch

Name: David Diegel Title: Board Chair

Date	Amount	Expense Category	Description
March 1, 2024	61.13	meal	Mayor's Breakfast

Name: Peter Quinlan Title: Board Member

Date	Amount	Expense Category	Description
May 1, 2024	309.00	travel - accomm	Conference - Toronto
May 1, 2024	431.24	travel - accomm	Conference - Toronto

Name: Steven Brookshaw Title: Board Member

Date	Amount	Expense Category	Description

Name: Brent Cain Title: Board Member

Date	Amount	Expense Category	Description

Name: Maggie Copeland Title: Board Member

Date	Amount	Expense Category	Description

Name: David Corbett Title: Board Member

Date	Amount	Expense Category	Description

Name: Teresa Doolittle Title: Board Member

Date	Amount	Expense Category	Description

Name: Paul Emerson Title: Board Member

Date	Amount	Expense Category	Description
March 1, 2024	61.13	meal	Mayor's Breakfast
May 6, 2024	23.63	meal	Lunch meeting
July 11, 2024	2.31	meal	coffee

Name: Annette Gillis Title: Board Member

Date	Amount	Expense Category	Description

Name: Naser Hamed Title: Board Member

Date	Amount	Expense Category	Description
		-	

Name: Fred Hannam Title: Board Member

Date	Amount	Expense Category	Description
		-	

Name: Kim Laush Title: Board Member

Date	Amount	Expense Category	Description

Name: Vernon Payne Title: Board Member

Date	Amount	Expense Category	Description

Name: Dr Mackenzie Slifirez Title: Board Member

Date	Amount	Expense Category	Description