

Name: Brad Campbell
Title: Corporate Hospital Administrative Executive
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-05-04	\$ 849.67	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-05-04	\$ 799.19	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-28	\$ 593.81	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-05-04	\$ 945.81	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-25	\$ 6,280.84	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
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	\$ 9,469.32		

Name: Dr. Kevin Chan
Title: Corporate Medical Executive
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-08-04	\$ 240.92	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-28	\$ 260.27	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 501.19</u>		

Name: CJ Curran
Title: Corporate Health Disciplines Executive
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-07-18	\$ 26.85	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-18	\$ 1,305.88	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-28	\$ 260.27	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-25	\$ 1,635.89	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 3,228.89</u>		

Name: John French
Title: Clinical Diagnostics Executive (Laboratory Services, Medical Imaging)
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-06-16	\$ 840.58	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2022-12-22	\$ 89.94	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2022-12-22	\$ 1,032.35	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2022-12-22	\$ 648.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 2,610.87</u>		

Name: Heather Lokko
Title: Corporate Nursing Executive
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-07-28	\$ 1,074.42	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-28	\$ 66.93	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-28	\$ 51.35	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
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	\$ 1,192.70		

Name: Abhi Mukherjee
Title: Coporate Services Executive / CFO
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-03-28	\$ 263.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-03-28	\$ 31.50	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-03-28	\$ 226.93	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-05-05	\$ 1,554.75	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
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	\$ 2,076.18		

Name: Dipesh Patel
Title: Capital Redevelopment & Environmental Operations Executive
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-05-04	\$ 630.54	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-01	\$ 807.95	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 1,438.49</u>		

Name: Tammy Quigley
Title: System Innovation & Business Development Executive
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-06-07	\$ 1,224.42	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-07	\$ 248.60	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-28	\$ 260.27	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-25	\$ 1,635.89	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 3,369.18</u>		

Name: Jackie Schleifer Taylor
Title: President & CEO
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-06-09	\$ 1,076.40	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-03-30	\$ 485.90	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-28	\$ 593.81	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-25	\$ 6,280.84	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
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	\$ 8,436.95		

Name: Sandra Smith
Title: Capacity Management Executive
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-04-27	\$ 189.16	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-04-27	\$ 716.28	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-04	\$ 840.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-04	\$ 38.86	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-04	\$ 7.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
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	\$ 1,791.30		

Name: Nash Syed
Title: President, Children's Hospital
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-08-03	\$ 300.16	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-08-03	\$ 2,061.98	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-08-03	\$ 162.44	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-08-03	\$ 145.48	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-08-03	\$ 117.26	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-08-04	\$ 164.75	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-08-04	\$ 738.17	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-08-04	\$ 240.92	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-08-04	\$ 28.48	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-05-15	\$ 359.34	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 4,318.98</u>		

Name: Tania Testa
Title: Communications & Public Engagement Executive
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-09-11	\$ 113.90	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-19	\$ 1,074.42	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-19	\$ 186.45	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-19	\$ 103.31	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-06-28	\$ 260.27	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-25	\$ 1,635.89	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
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	\$ 3,374.24		

Name: Cathy Vandersluis
Title: President, University Hospital
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-07-28	\$ 1,054.15	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-14	\$ 234.14	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-25	\$ 1,635.89	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 2,924.18</u>		

Name: Joy Warkentin
Title: Board of Director
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-09-18	\$ 1,074.91	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-09-18	\$ 41.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 1,115.91</u>		

Name: Matthew Wilson
Title: Board of Director
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-05-23	\$ 204.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-05-23	\$ 39.49	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-26	\$ 1,603.40	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-03-30	\$ 485.90	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 2,332.79</u>		

Name: Deborah Wiseman
Title: President, Victoria Hospital
Reporting Period: April 1, 2023 to September 30, 2023

Invoice Date	Amount	Expense Category	Description
2023-07-04	\$ 22.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-07-04	\$ 197.64	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-05-04	\$ 945.81	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-05-04	\$ 1,132.43	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 2,297.88</u>		