

Name:David Musyj

Title:Supervisor

Reporting Period:October 1, 2024 to March 31, 2025

Invoice Date	Amount	Expense Category	Description
2024-12-30	\$ 1,677.40	TRAVEL MILEAGE ALLOWANCE AT \$0.50 KM	TRAVEL MILEAGE
	<u>\$ 1,677.40</u>		

Name:Deborah Wiseman

Title:VP, Medicine & Emergency Services

Reporting Period:October 1, 2024 to March 31, 2025

Invoice Date	Amount	Expense Category	Description
2024-12-19	\$ 161.59	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	EDAC 2024 CONFERENCE
2024-12-19	\$ 986.82	TRAVEL ACCOMMODATIONS	EDAC 2024 CONFERENCE
2024-12-19	\$ 78.88	TRAVEL MEALS	EDAC 2024 CONFERENCE
	<div><div>\$ 1,227.29</div></div>		

Name:

Joy Warkentin

Title:

Board of Director

Reporting Period:

October 1, 2024 to March 31, 2025

Invoice Date	Amount	Expense Category	Description
E103896	\$ 225.64	TRAVEL ACCOMMODATIONS	SEPTEMBER BOARD MTG
E103896	\$ 952.50	TRAVEL AIRFARE	SEPTEMBER BOARD MTG
E103896	\$ 97.76	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	SEPTEMBER BOARD MTG
	<div><div>\$ 1,275.90</div></div>		

Name: Nick Vlacholias
Title: VP Finance (CFO) & Performance
Reporting Period: October 1, 2024 to March 31, 2025

Invoice Date	Amount	Expense Category	Description
2025-03-28	1,407.66	TRAVEL ACCOMMODATIONS	TORONTO HOTEL
	<u>\$ 1,407.66</u>		

Name:Stephen Smith

Title:Board of Director

Reporting Period:October 1, 2024 to March 31, 2025

Invoice Date	Amount	Expense Category	Description
2024-10-15	434.00	TRAVEL MILEAGE ALLOWANCE AT \$0.50 KM	TRAVEL BOARD MEETINGS
2024-10-15	169.23	TRAVEL ACCOMMODATIONS	TRAVEL BOARD MEETINGS
2024-10-15	57.43	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	TRAVEL BOARD MEETINGS
	<div><div>\$</div>660.66</div>		

Name: Lisa Harrison

Title: Board of Director

Reporting Period: October 1, 2024 to March 31, 2025

Invoice Date	Amount	Expense Category	Description
2024-09-25	\$ 865.00	TRAVEL MILEAGE ALLOWANCE AT \$0.50 KM	MILEAGE FOR BOARD MTG
	<div><div></div><div>\$ 865.00</div></div>		