

Name:David Musyj

Title:Supervisor

Reporting Period:April 1, 2025 to September 30, 2025

Invoice Date	Amount	Expense Category	Description
2025-04-02	\$ 2,219.22	TRAVEL ACCOMMODATIONS	VARIOUS MEETINGS ONTARIO
2025-04-02	\$ 382.24	TRAVEL MILEAGE ALLOWANCE AS PER KM	VARIOUS MEETINGS ONTARIO
2025-04-02	\$ 180.00	TRAVEL PARKING	VARIOUS MEETINGS ONTARIO
2025-04-08	\$ 927.85	TRAVEL ACCOMMODATIONS	TRAVEL TO TORONTO MOH
2025-04-08	\$ 191.20	TRAVEL MILEAGE ALLOWANCE AS PER KM	TRAVEL TO TORONTO MOH
2025-04-08	\$ 120.00	TRAVEL PARKING	TRAVEL TO TORONTO MOH
2025-05-23	\$ 779.03	TRAVEL ACCOMMODATIONS	TRAVEL TO TORONTO MOH
2025-05-23	\$ 202.50	TRAVEL MILEAGE ALLOWANCE AS PER KM	TRAVEL TO TORONTO MOH
2025-05-23	\$ 67.80	TRAVEL PARKING	TRAVEL TO TORONTO MOH
2025-09-22	\$ 746.67	TRAVEL ACCOMMODATIONS	TRAVEL TO TORONTO MINISTRY MTG
2025-09-22	\$ 194.00	TRAVEL MILEAGE ALLOWANCE AS PER KM	TRAVEL TO TORONTO MINISTRY MTG
2025-09-22	\$ 40.00	TRAVEL PARKING	TRAVEL TO TORONTO MINISTRY MTG
	<u>\$ 6,050.51</u>		

Name: Shannon Maier
Title: VP Children's Hospital and Woman's Services
Reporting Period: April 1, 2025 to September 30, 2025

Invoice Date	Amount	Expense Category	Description
2025-06-23	709.52	TRAVEL ACCOMMODATIONS	CHILDREN'S HCA CONF OTTAWA
	<u>\$ 709.52</u>		

Name: Julia Marchesan
Title: Human Resources & Workforce Wellness Executive
Reporting Period: April 1, 2025 to September 30, 2025

Invoice Date	Amount	Expense Category	Description
2025-06-13	\$ 477.90	TRAVEL AIRFARE	HHRA COMMITTEE CONF OTTAWA
2025-06-13	\$ 697.66	TRAVEL ACCOMMODATIONS	HHRA COMMITTEE CONF OTTAWA
	<u>\$ 1,175.56</u>		

Name: Nick Vlacholias

Title: VP Finance (CFO) & Performance

Reporting Period: April 1, 2025 to September 30, 2025

Invoice Date	Amount	Expense Category	Description
2025-04-08	689.93	TRAVEL ACCOMMODATIONS	MOH MEETING TORONTO
	<div><div>\$</div><div>689.93</div></div>		