

Name: Murray Glendining  
Title: President & CEO  
Reporting Period: October 1, 2017 to March 31, 2018

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Paul Woods  
Title: President & CEO  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
01/24/2018	\$ 20.40	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/14/2018	\$ 18.50	TRAVEL PARKING	MEETINGS LONDON
03/14/2018	\$ 26.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/14/2018	\$ 64.33	TRAVEL HOSPITALITY	MEETING LONDON
	\$ 129.73		

Name: Shawn Gilhuly  
Title: VP Finance & CFO  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11/20/2017	\$ 13.00	TRAVEL PARKING	MEETINGS LOCAL
11/20/2017	\$ 306.24	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
	\$ 319.24		

Name: Laurie Gould  
Title: Chief Clinical & Transformation Officer  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/19/2017	\$ 386.46	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO
11/19/2017	\$ 27.50	TRAVEL PARKING	MEETINGS LOCAL
11/19/2017	\$ 220.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/19/2017	\$ 393.26	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/19/2017	\$ 16.89	TRAVEL MEALS	CONFERENCE TORONTO
01/15/2018	\$ 13.00	TRAVEL PARKING	MEETINGS LOCAL
	\$ 1,057.34		

Name: Dr David Hill  
Title: Integrated VP Research & Scientific Director Lawson Health Research Institute  
Reporting Period: October 1, 2017 to March 31, 2018

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Neil Johnson  
Title: Regional VP Cancer Care Ontario & VP Cancer Care & Corporate Strategy  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
12/06/2017	\$ 52.00	TRAVEL PARKING	MEETINGS TORONTO
12/06/2017	\$ 218.66	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO
12/06/2017	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
12/06/2017	\$ 147.69	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/17/2018	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
01/17/2018	\$ 165.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/31/2018	\$ 48.42	TRAVEL PARKING	MEETINGS HAMILTON, TORONTO
01/31/2018	\$ 193.14	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/14/2018	\$ 21.35	TRAVEL PARKING	MEETING TORONTO
03/14/2018	\$ 126.56	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 1,001.12		

Name: Glen Kearns  
 Title: Integrated VP & Chief Information Officer  
 Reporting Period: October 1, 2017 to March 31, 2018

Invoice Date	Amount	Expense Category	Description
10/10/2017	\$ 7.00	TRAVEL PARKING	MEETING TORONTO
10/10/2017	\$ 61.70	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/10/2017	\$ 28.00	TRAVEL PARKING	MEETING TORONTO
10/10/2017	\$ 108.80	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
10/10/2017	\$ 242.80	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/10/2017	\$ 6.50	TRAVEL MEALS	MEETING TORONTO
10/10/2017	\$ 9.80	TRAVEL PARKING	MEETING TORONTO
10/10/2017	\$ 92.43	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/11/2017	\$ 8.40	TRAVEL PARKING	MEETING KITCHENER
10/11/2017	\$ 145.12	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETINGS LOCAL
11/01/2017	\$ 46.60	TRAVEL PARKING	CONFERENCE NASHVILLE
11/01/2017	\$ 39.80	TRAVEL MEALS	CONFERENCE NASHVILLE
11/01/2017	\$ 5.60	TRAVEL INCIDENTALS	CONFERENCE NASHVILLE
03/02/2018	\$ 28.00	TRAVEL PARKING	MEETING TORONTO
03/02/2018	\$ 109.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
03/02/2018	\$ 210.32	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/02/2018	\$ 7.73	TRAVEL MEALS	MEETING TORONTO
03/02/2018	\$ 28.00	TRAVEL PARKING	MEETING TORONTO
03/02/2018	\$ 14.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/02/2018	\$ 13.88	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/02/2018	\$ 109.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
03/02/2018	\$ 210.32	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/02/2018	\$ 28.00	TRAVEL PARKING	MEETINGS TORONTO
03/02/2018	\$ 15.22	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO
03/02/2018	\$ 109.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETINGS TORONTO
03/02/2018	\$ 210.32	TRAVEL ACCOMMODATIONS	MEETINGS TORONTO
03/02/2018	\$ 23.75	TRAVEL MEALS	MEETINGS TORONTO
03/02/2018	\$ 42.12	TRAVEL MEALS	MEETING LONDON
03/02/2018	\$ 2.80	TRAVEL PARKING	MEETING STRATHROY
03/02/2018	\$ 10.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING STRATHROY
	\$ 1,974.61		

Name: Tony Larocca  
Title: VP Communications & Stakeholder Relations  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
09/21/2017	\$ 38.42	TRAVEL PARKING	MEETING TORONTO
09/21/2017	\$ 428.04	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/06/2017	\$ 38.42	TRAVEL PARKING	MEETING TORONTO
11/06/2017	\$ 307.40	TRAVEL ACCOMMODATIONS	MEETING TORONTO
12/05/2017	\$ 38.42	TRAVEL PARKING	MEETING TORONTO
12/05/2017	\$ 295.80	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/12/2018	\$ 39.55	TRAVEL PARKING	MEETING TORONTO
03/12/2018	\$ 261.00	TRAVEL ACCOMMODATIONS	MEETING TORONTO
	\$ 1,447.05		



Name: Andrea Lum  
Title: MAC Chair  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11/14/2017	\$ 159.44	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 159.44		

Name: Susan Nickle  
Title: General Counsel & VP People and Culture  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
09/05/2017	\$ 10.00	TRAVEL PARKING	MEETING LOCAL
09/05/2017	\$ 267.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
09/05/2017	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
09/05/2017	\$ 237.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
09/05/2017	\$ 261.00	TRAVEL ACCOMMODATIONS	MEETING TORONTO
	\$ 789.60		

Name: Dipesh Patel  
Title: VP Facilities Mgmt, Environmental & Support Services  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/19/2017	\$ 237.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/09/2017	\$ 831.78	TRAVEL ACCOMMODATIONS	MEETING TORONTO
	\$ 1,069.08		

Name: Ramona Robinson  
Title: Board Chair  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
09/10/2017	\$ 33.90	TRAVEL PARKING	CONFERENCE COLLINGWOOD
09/10/2017	\$ 186.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE COLLINGWOOD
09/10/2017	\$ 458.74	TRAVEL ACCOMMODATIONS	CONFERENCE COLLINGWOOD
11/09/2017	\$ 56.71	TRAVEL HOSPITALITY	MEETING LONDON
	\$ 735.75		

Name: Jackie Schleifer Taylor  
Title: VP Children's Hospital & Women's Care, Chief Quality & Patient Safety Officer  
Reporting Period: October 1, 2017 to March 31, 2018

Invoice Date	Amount	Expense Category	Description
10/24/2017	\$ 978.40	TRAVEL ACCOMMODATIONS	CONFERENCE MONTREAL
12/19/2017	\$ 63.28	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/05/2018	\$ 532.51	TRAVEL AIRFARE	MEETING OTTAWA
02/05/2018	\$ 23.29	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
02/05/2018	\$ 32.89	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
02/05/2018	\$ 27.61	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
02/05/2018	\$ 254.54	TRAVEL ACCOMMODATIONS	MEETING OTTAWA
	\$ 1,912.52		

Name: Robert Sibbald  
Title: Ethicist  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/12/2018	\$ 43.20	TRAVEL STAFF LOCAL	LOCAL MEETINGS
	\$ 43.20		

Name: Julie Trpkovski  
Title: VP Mental Health, Emergency Services & Access and Flow  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
NONE	\$ -		

Name: Cathy Vandersluis  
Title: VP Surgical Services, Cardiac Care and Neurosciences  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
01/30/2018	\$ 160.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/12/2018	\$ 152.55	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 313.15		



Name: Robin Walker  
Title: Integrated VP Medical Affairs & Medical Education  
Reporting Period: October 1, 2017 to March 31, 2018

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
09/11/2017	\$ 114.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/16/2017	\$ 68.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 182.90		

Name: Carol Young Ritchie  
 Title: Chief Nurse Executive, VP Medicine, Critical Care & Professional Practice  
 Reporting Period: October 1, 2017 to March 31, 2018

Invoice Date	Amount	Expense Category	Description
10/10/2017	\$ 379.06	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO
10/10/2017	\$ 626.42	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/10/2017	\$ 80.41	TRAVEL MEALS	MEETING TORONTO
11/15/2017	\$ 164.98	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
12/05/2017	\$ 28.00	TRAVEL PARKING	MEETING TORONTO
12/05/2017	\$ 164.98	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/05/2017	\$ 23.10	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/05/2017	\$ 346.85	TRAVEL ACCOMMODATIONS	MEETING TORONTO
12/05/2017	\$ 76.02	TRAVEL MEALS	MEETING TORONTO
03/09/2018	\$ 30.00	TRAVEL PARKING	CONFERENCE TORONTO
03/09/2018	\$ 269.96	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
03/09/2018	\$ 10.25	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
03/09/2018	\$ 324.91	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/23/2018	\$ 221.71	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
	\$ 2,746.65		