

Name: Murray Glendining  
Title: President & CEO  
Reporting Period: April 1, 2017 to September 30, 2017

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Shawn Gilhuly  
Title: VP Finance & CFO  
Reporting Period: April 1, 2017 to September 30, 3017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/28/2017	\$ 76.50	TRAVEL PARKING	MEETINGS BURLINGTON & LOCAL
03/28/2017	\$ 37.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING BURLINGTON
03/28/2017	\$ 208.80	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING BURLINGTON & HAMILTON
05/15/2017	\$ 10.00	TRAVEL PARKING	MEETING TORONTO
05/15/2017	\$ 212.55	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/15/2017	\$ 16.80	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/05/2017	\$ 17.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/05/2017	\$ 126.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
	\$ 705.65		

Name: Laurie Gould  
Title: Chief Clinical & Transformation Officer  
Reporting Period: April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/29/2017	\$ 44.75	TRAVEL PARKING	MEETINGS LOCAL
03/29/2017	\$ 193.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/03/2017	\$ 193.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/03/2017	\$ 31.70	TRAVEL INCIDENTALS	MEETING TORONTO
06/26/2017	\$ 131.00	TRAVEL PARKING	CONFERENCE VANCOUVER, MEETINGS LOCAL
06/26/2017	\$ 37.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER, MEETING TORONTO
06/26/2017	\$ 88.87	TRAVEL MEALS	CONFERENCE VANCOUVER
07/31/2017	\$ 45.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
07/31/2017	\$ 49.49	TRAVEL MEALS	CONFERENCE VANCOUVER
07/31/2017	\$ 26.25	TRAVEL INCIDENTALS	CONFERENCE VANCOUVER
	\$ 840.52		

Name: Dr David Hill  
Title: Integrated VP Research & Scientific Director Lawson Health Research Institute  
Reporting Period: April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/30/2017	\$ 33.75	TRAVEL HOSPITALITY	LUNCH MEETING LONDON
	\$ 33.75		

Name: Neil Johnson  
Title: Regional VP Cancer Care Ontario & VP Cancer Care & Corporate Strategy  
Reporting Period: April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
04/18/2017	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
04/18/2017	\$ 144.64	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/02/2017	\$ 38.00	TRAVEL PARKING	MEETINGS TORONTO & LOCAL
06/02/2017	\$ 311.38	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO
06/02/2017	\$ 32.00	TRAVEL PARKING	MEETING TORONTO & WOODSTOCK
06/02/2017	\$ 137.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/02/2017	\$ 343.47	TRAVEL ACCOMMODATIONS	MEETING TORONTO
07/14/2017	\$ 37.00	TRAVEL PARKING	MEETING TORONTO & STRATHROY
07/14/2017	\$ 214.59	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO
	\$ 1,272.38		

Name: Glen Kearns  
 Title: Integrated VP & Chief Information Officer  
 Reporting Period: April 1, 2017 to September 30, 2017

Invoice Date	Amount	Expense Category	Description
04/01/2017	\$ 37.10	TRAVEL PARKING	MEETING TORONTO
04/01/2017	\$ 108.64	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
04/01/2017	\$ 145.35	TRAVEL ACCOMMODATIONS	MEETING TORONTO
04/01/2017	\$ 7.00	TRAVEL MEALS	MEETING TORONTO
04/01/2017	\$ 107.12	TRAVEL MEALS	CLIN DOC GO LIVE
05/01/2017	\$ 84.00	TRAVEL PARKING	COURSE TORONTO
05/01/2017	\$ 108.64	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	COURSE TORONTO
05/01/2017	\$ 728.39	TRAVEL ACCOMMODATIONS	COURSE TORONTO
05/01/2017	\$ 36.60	TRAVEL MEALS	COURSE TORONTO
06/04/2017	\$ 85.40	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
06/04/2017	\$ 108.64	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE TORONTO
06/04/2017	\$ 215.54	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
06/04/2017	\$ 44.11	TRAVEL MEALS	CONFERENCE TORONTO
07/01/2017	\$ 62.50	TRAVEL PARKING	CONFERENCE CHICAGO
07/01/2017	\$ 222.33	TRAVEL AIRFARE	CONFERENCE CHICAGO
07/01/2017	\$ 7.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
07/01/2017	\$ 126.56	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE CHICAGO
07/01/2017	\$ 466.90	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
07/01/2017	\$ 17.50	TRAVEL MEALS	CONFERENCE CHICAGO
07/01/2017	\$ 17.50	TRAVEL MEALS	CONFERENCE CHICAGO
	\$ 2,737.12		

Name: Tony Larocca  
Title: VP Communications & Stakeholder Relations  
Reporting Period: April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
04/06/2016	\$ 38.42	TRAVEL PARKING	MEETING TORONTO
04/06/2016	\$ 237.80	TRAVEL ACCOMMODATIONS	MEETING TORONTO
	\$ 276.22		

Name: Susan Nickle  
Title: General Counsel & VP People and Culture  
Reporting Period: April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/31/2017	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
03/31/2017	\$ 237.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
04/07/2017	\$ 33.25	TRAVEL PARKING	MEETING TORONTO
04/07/2017	\$ 198.22	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
	\$ 482.77		



Name: Jackie Schleifer Taylor  
Title: VP Children's Hospital & Women's Care, Chief Quality & Patient Safety Officer  
Reporting Period: April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/21/2017	\$ 132.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/12/2017	\$ 184.08	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 316.29		

Name: Julie Trpkovski  
Title: VP Mental Health, Emergency Services & Access and Flow  
Reporting Period: April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/23/2017	\$ 4,317.91	SUNDRY EXPENSES	REAL ESTATE FEES & MOVING EXPENSES
05/12/2017	\$ 75.00	HOSPITALITY	CHARITABLE EVENT
08/15/2017	\$ 249.52	TRAVEL ACCOMMODATIONS	MEETING TORONTO
08/15/2017	\$ 36.51	TRAVEL MEALS	MEETING TORONTO
	\$ 4,678.94		

Name: Cathy Vandersluis  
Title: VP Surgical Services, Cardiac Care and Neurosciences  
Reporting Period: April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
06/08/2017	\$ 148.48	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 148.48		

Name: Robin Walker  
Title: Integrated VP Medical Affairs & Medical Education  
Reporting Period: April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/24/2017	\$ 77.18	TRAVEL PARKING	CONFERENCE VANCOUVER
05/24/2017	\$ 289.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
05/24/2017	\$ 335.69	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER
05/24/2017	\$ 52.52	TRAVEL MEALS	CONFERENCE VANCOUVER
08/04/2017	\$ 100.84	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 855.53		

Name:

Carol Young Ritchie

Title:

Chief Nurse Executive & VP Medicine, Critical Care and Professional Practice

Reporting Period:

April 1, 2017 to September 30, 2017

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/17/2017	\$ 148.48	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/15/2017	\$ 568.66	TRAVEL MEALS	DINNER MEETING LONDON
06/29/2017	\$ 42.00	TRAVEL PARKING	MEETING OTTAWA
06/29/2017	\$ 379.96	TRAVEL AIRFARE	MEETING OTTAWA
06/29/2017	\$ 132.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/29/2017	\$ 84.65	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS OTTAWA, TORONTO
06/29/2017	\$ 609.88	TRAVEL ACCOMMODATIONS	MEETING OTTAWA
06/29/2017	\$ 108.73	TRAVEL MEALS	MEETING OTTAWA
08/11/2017	\$ 176.28	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
08/11/2017	\$ 10.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
08/11/2017	\$ 236.64	TRAVEL ACCOMMODATIONS	MEETING TORONTO
08/11/2017	\$ 49.50	TRAVEL MEALS	MEETING TORONTO
	\$ 2,546.99		