

Name: Paul Woods
 Title: President & CEO
 Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
07/19/2018	\$ 24.01	TRAVEL MEALS	MEETING TORONTO
07/27/2018	\$ 737.14	TRAVEL AIRFARE	CONFERENCE NASHVILLE
07/27/2018	\$ 73.45	TRAVEL AIRFARE	CONFERENCE NASHVILLE
08/19/2018	\$ 33.56	TRAVEL AIRFARE	CONFERENCE NASHVILLE
08/20/2018	\$ 85.69	TRAVEL MEALS	CONFERENCE NASHVILLE
08/20/2018	\$ 93.71	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE NASHVILLE
08/23/2018	\$ 47.60	TRAVEL MEALS	CONFERENCE NASHVILLE
08/23/2018	\$ 128.96	TRAVEL PARKING	CONFERENCE NASHVILLE
08/24/2018	\$ 1,068.84	TRAVEL ACCOMMODATIONS	CONFERENCE NASHVILLE
08/23/2018	\$ 33.58	TRAVEL AIRFARE	CONFERENCE NASHVILLE
09/08/2018	\$ 492.64	TRAVEL ACCOMMODATIONS	CONFERENCE BLUE MOUNTAIN
09/11/2018	\$ 145.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	RETREAT TORONTO
09/13/2018	\$ 325.53	TRAVEL ACCOMMODATIONS	RETREAT TORONTO
Apr-Sept/2018	\$ 49.25	TRAVEL PARKING	MEETINGS LOCAL
	\$ 3,339.17		

Name: Dr. James Calvin
Title: Chief Medical Officer
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Shawn Gilhuly
Title: EVP, Chief Financial Officer
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Laurie Gould
 Title: EVP, Chief Clinical Transformation Officer
 Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
03/14/2018	\$ 193.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
03/14/2018	\$ 207.47	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
03/14/2018	\$ 7.00	TRAVEL PARKING	MEETING LONDON
05/07/2018	\$ 62.01	TRAVEL MEALS	MEETING TORONTO
05/24/2018	\$ 13.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING LONDON
05/24/2018	\$ 170.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
06/22/2018	\$ 707.71	TRAVEL AIRFARE	CONFERENCE CHICAGO
06/22/2018	\$ 41.81	TRAVEL INCIDENTALS	CONFERENCE CHICAGO
06/22/2018	\$ 1,114.12	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
06/22/2018	\$ 71.48	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE CHICAGO
06/22/2018	\$ 34.42	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE CHICAGO
06/22/2018	\$ 32.14	TRAVEL MEALS	CONFERENCE CHICAGO
06/22/2018	\$ 70.32	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE CHICAGO
08/20/2018	\$ 3.00	TRAVEL PARKING	MEETING LOCAL
08/20/2018	\$ 36.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
08/20/2018	\$ 170.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
09/12/2018	\$ 170.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
	\$ 3,106.29		

Name: Dr David Hill
Title: Integrated VP Research
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Neil Johnson
 Title: EVP Chief Business Operations Officer & Regional VP Cancer
 Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
04/05/2018	\$ 15.00	TRAVEL PARKING	MEETING TORONTO
04/05/2018	\$ 168.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
05/28/2018	\$ 85.88	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
05/28/2018	\$ 15.00	TRAVEL PARKING	MEETING TORONTO
05/30/2018	\$ 135.88	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
05/30/2018	\$ 15.00	TRAVEL PARKING	MEETING TORONTO
07/10/2018	\$ 113.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
07/10/2018	\$ 186.86	TRAVEL ACCOMMODATIONS	MEETING TORONTO
07/10/2018	\$ 15.00	TRAVEL PARKING	MEETING TORONTO
07/10/2018	\$ 34.62	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETINGS LOCAL
09/13/2018	\$ 1,068.57	TRAVEL ACCOMMODATIONS	CONFERENCE NASHVILLE
09/13/2018	\$ 10.25	TRAVEL INCIDENTALS	CONFERENCE NASHVILLE
09/13/2018	\$ 66.97	TRAVEL INCIDENTALS	CONFERENCE NASHVILLE
09/13/2018	\$ 41.58	TRAVEL MEALS	CONFERENCE NASHVILLE
07/27/2018	\$ 737.14	TRAVEL AIRFARE	CONFERENCE NASHVILLE
07/27/2018	\$ 73.45	TRAVEL AIRFARE	CONFERENCE NASHVILLE
	\$ 2,782.41		

Name: Glen Kearns
 Title: Integrated VP & Chief Information Officer
 Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
07/03/2018	\$ 98.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
07/03/2018	\$ 17.50	TRAVEL PARKING	MEETING TORONTO
07/03/2018	\$ 8.65	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
07/03/2018	\$ 8.65	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
07/03/2018	\$ 16.32	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
07/03/2018	\$ 5.21	TRAVEL MEALS	MEETING TORONTO
06/26/2018	\$ 17.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
06/26/2018	\$ 17.50	TRAVEL PARKING	MEETING TORONTO
06/26/2018	\$ 99.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
06/26/2018	\$ 176.00	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/26/2018	\$ 7.27	TRAVEL MEALS	MEETING TORONTO
06/26/2018	\$ 99.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
06/26/2018	\$ 17.50	TRAVEL PARKING	MEETING TORONTO
06/26/2018	\$ 38.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
06/26/2018	\$ 21.00	TRAVEL MEALS	MEETING TORONTO
06/26/2018	\$ 48.74	TRAVEL MEALS	STAFF CERNER UPGRADE
06/27/2018	\$ 31.50	TRAVEL PARKING	SITE VISIT SAN DIEGO
06/27/2018	\$ 16.03	TRAVEL MEALS	SITE VISIT SAN DIEGO
06/28/2018	\$ 11.86	TRAVEL MEALS	MEETING LONDON
06/28/2018	\$ 10.50	TRAVEL PARKING	MEETING TORONTO
06/28/2018	\$ 63.28	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
06/28/2018	\$ 10.50	TRAVEL PARKING	MEETING TORONTO
06/28/2018	\$ 67.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
07/04/2018	\$ 140.78	TRAVEL ACCOMMODATIONS	CONFERENCE MONTREAL
07/04/2018	\$ 173.84	TRAVEL AIRFARE	CONFERENCE MONTREAL
07/04/2018	\$ 21.00	TRAVEL PARKING	CONFERENCE MONTREAL
07/04/2018	\$ 21.44	TRAVEL MEALS	CONFERENCE MONTREAL
08/13/2018	\$ 83.40	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
08/13/2018	\$ 10.50	TRAVEL PARKING	MEETING TORONTO
08/13/2018	\$ 8.07	TRAVEL MEALS	MEETING TORONTO
	\$ 1,366.87		

Name: Tony Larocca
Title: VP, Communications & Stakeholder Relations
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
06/06/2018	\$ 410.14	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/06/2018	\$ 39.55	TRAVEL PARKING	MEETING TORONTO
	\$ 449.69		

Name: Andrea Lum
Title: MAC Chair
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
05/07/2018	\$ 108.54	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE TORONTO
04/25/2018	\$ 582.52	TRAVEL ACCOMMODATIONS	CONFERENCE BRITISH COLUMBIA
04/25/2018	\$ 711.71	TRAVEL AIRFARE	CONFERENCE BRITISH COLUMBIA
04/25/2018	\$ 9.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE BRITISH COLUMBIA
04/25/2018	\$ 8.70	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE BRITISH COLUMBIA
04/25/2018	\$ 7.34	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE BRITISH COLUMBIA
04/25/2018	\$ 39.80	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE BRITISH COLUMBIA
04/25/2018	\$ 150.00	TRAVEL MEALS	CONFERENCE BRITISH COLUMBIA
	\$ 1,618.21		

Name: Susan Nickle
Title: EVP, General Counsel & Chief People Officer
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
05/10/2018	\$ 210.18	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETINGS TORONTO
	\$ 210.18		

Name: Dipesh Patel
Title: VP, Facilities Management
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Ramona Robinson
Title: Chair Board of Directors
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
05/23/2018	\$ 272.65	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
	\$ 272.65		

Name: Robert Sibbald
Title: Ethicist
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Jackie Schleifer Taylor
Title: EVP, Chief Quality & Patient Safety Officer & President Children's Hospital
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Julie Trpkovski
Title: VP, Mental Health, Emergency Services & Access & Flow
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Cathy Vandersluis
Title: VP, Surgical Services, Cardiac Care and Neurosciences
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
04/09/2018	\$ 152.75	TRAVEL ACCOMMODATIONS	MEETING TORONTO
04/09/2018	\$ 59.00	TRAVEL PARKING	MEETING TORONTO
04/09/2018	\$ 15.76	TRAVEL INCIDENTALS	MEETING TORONTO
04/09/2018	\$ 114.92	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
	\$ 342.43		

Name: Amy Walby
Title: Vice Chair Board of Directors
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
05/23/2018	\$ 545.30	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
05/23/2018	\$ 84.75	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE TORONTO
05/23/2018	\$ 30.00	TRAVEL PARKING	CONFERENCE TORONTO
	\$ 660.05		

Name: Robin Walker
Title: Integrated VP, Medical Affairs
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
05/09/2018	\$ 836.50	TRAVEL AIRFARE	CONFERENCE VANCOUVER
05/09/2018	\$ 817.84	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER
05/09/2018	\$ 47.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE VANCOUVER
05/09/2018	\$ 58.99	TRAVEL MEALS	CONFERENCE VANCOUVER
05/09/2018	\$ 115.49	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE TORONTO
05/09/2018	\$ 229.52	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
05/09/2018	\$ 9.80	TRAVEL MEALS	CONFERENCE TORONTO
06/14/2018	\$ 464.84	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE QUEBEC
06/14/2018	\$ 622.27	TRAVEL ACCOMMODATIONS	CONFERENCE QUEBEC
06/14/2018	\$ 28.18	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE QUEBEC
06/14/2018	\$ 35.00	TRAVEL PARKING	CONFERENCE QUEBEC
06/14/2018	\$ 24.50	TRAVEL MEALS	CONFERENCE QUEBEC
06/15/2018	\$ 92.79	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
	\$ 3,383.32		

Name: Carol Young Ritchie
Title: EVP, Chief Nursing Officer
Reporting Period: April 1, 2018 to September 30, 2018

Invoice Date	Amount	Expense Category	Description
03/28/2018	\$ 417.39	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/28/2018	\$ 70.00	TRAVEL MEALS	CONFERENCE TORONTO
03/28/2018	\$ 106.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE TORONTO
06/29/2018	\$ 378.32	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETINGS TORONTO
	\$ 971.71		