

Name: Paul Woods
 Title: President & CEO
 Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
09/19/2018	\$ 6.00	TRAVEL PARKING	MEETING LONDON
10/09/2018	\$ 244.08	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/10/2018	\$ 30.51	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/16/2018	\$ 28.25	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/24/2018	\$ 12.80	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/24/2018	\$ 105.09	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/26/2018	\$ 11.32	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/27/2018	\$ 1,174.11	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/27/2018	\$ 39.55	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/27/2019	\$ 277.64	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/27/2019	\$ 6.00	TRAVEL PARKING	MEETING LONDON
11/29/2019	\$ 6.50	TRAVEL PARKING	MEETING LONDON
11/30/2019	\$ 10.67	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/30/2019	\$ 13.01	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/09/2019	\$ 41.22	TRAVEL EXECUTIVE	CONFERENCE FLORIDA
12/10/2019	\$ 46.24	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
12/12/2019	\$ 25.41	TRAVEL MEALS	CONFERENCE FLORIDA
12/13/2019	\$ 50.80	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
12/13/2019	\$ 131.71	TRAVEL PARKING	CONFERENCE FLORIDA
01/16/2019	\$ 192.10	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/18/2019	\$ (95.48)	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/18/2019	\$ 10.20	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/21/2019	\$ 39.15	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/21/2019	\$ 10.20	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/24/2019	\$ 425.00	TRAVEL ACCOMMODATIONS	OHA REGISTRATION FEES
01/24/2019	\$ 6.00	TRAVEL PARKING	MEETING LONDON
01/31/2019	\$ 1,050.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING BLUEWATER/CHATHAM
03/05/2019	\$ 252.22	TRAVEL INCIDENTALS	MEETING TORONTO
	\$ 4,151.20		

Name: Shawn Gilhuly
Title: EVP, Chief Financial Officer
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
12/13/2018	\$ 22.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/21/2018	\$ 184.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE UTAH
12/21/2018	\$ 122.55	TRAVEL PARKING	CONFERENCE UTAH
12/21/2018	\$ 12.00	TRAVEL PARKING	MEETING LONDON
12/21/2018	\$ 4.50	TRAVEL PARKING	MEETING LONDON
	\$ 345.55		

Name: Laurie Gould
Title: EVP, Chief Clinical Transformation Officer
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
03/25/2019	\$ 181.03	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 181.03		

Name: Adam Hopper
Title: Vice Chair Board of Directors
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
02/12/2019	\$ 178.85	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
	\$ 178.85		

Name: Dr David Hill
Title: Integrated VP Research
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Neil Johnson
Title: EVP Chief Business Operations Officer & Regional VP Cancer
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
01/14/2019	\$ 81.36	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/14/2019	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
03/05/2019	\$ 661.64	TRAVEL ACCOMMODATIONS	MEETING & CONFERENCE TORONTO
03/05/2019	\$ 275.10	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING & CONFERENCE TORONTO
03/05/2019	\$ 114.00	TRAVEL MEALS	MEETING TORONTO
03/05/2019	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
10/23/2018	\$ 105.27	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/23/2018	\$ 5.00	TRAVEL PARKING	MEETING ST THOMAS
12/07/2018	\$ 108.48	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/07/2018	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
12/20/2018	\$ 53.67	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 1,452.52		

Name: Glen Kearns
 Title: Integrated VP & Chief Information Officer
 Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
02/08/2019	\$ 213.07	TRAVEL ACCOMMODATIONS	MEETING TORONTO
02/08/2019	\$ 122.85	TRAVEL MILEAGE ALLOWANCE AT \$0.45 KM	MEETING TORONTO
02/08/2019	\$ 37.10	TRAVEL PARKING	MEETING TORONTO
02/11/2019	\$ 176.17	TRAVEL HOSPITALITY	CODE GRAY STAFF
02/12/2019	\$ 449.40	TRAVEL AIRFARE	SITE VISIT KANSAS CITY
03/29/2019	\$ 273.74	TRAVEL ACCOMMODATIONS	SITE VISIT KANSAS CITY
03/29/2019	\$ 28.90	TRAVEL MEALS	SITE VISIT KANSAS CITY
03/29/2019	\$ 188.38	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/29/2019	\$ 121.59	TRAVEL MILEAGE ALLOWANCE AT \$0.45 KM	MEETING TORONTO
03/29/2019	\$ 16.10	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/29/2019	\$ 28.00	TRAVEL PARKING	MEETING TORONTO
03/29/2019	\$ 122.85	TRAVEL MILEAGE ALLOWANCE AT \$0.45 KM	CONFERENCE TORONTO
03/29/2019	\$ 22.40	TRAVEL PARKING	CONFERENCE TORONTO
10/17/2018	\$ 20.33	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING STRATHROY
10/17/2018	\$ 2.80	TRAVEL PARKING	MEETING STRATHROY
10/17/2018	\$ 250.91	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/17/2018	\$ 108.08	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
10/17/2018	\$ 13.08	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/17/2018	\$ 28.00	TRAVEL PARKING	MEETING TORONTO
10/17/2018	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
11/22/2018	\$ 147.25	TRAVEL ACCOMMODATIONS	CONFERENCE FLORIDA
11/22/2018	\$ 415.48	TRAVEL ACCOMMODATIONS	CONFERENCE FLORIDA
11/22/2018	\$ 278.92	TRAVEL AIRFARE	CONFERENCE FLORIDA
11/22/2018	\$ 33.00	TRAVEL MEALS	CONFERENCE FLORIDA
11/22/2018	\$ 16.65	TRAVEL MEALS	CONFERENCE FLORIDA
11/22/2018	\$ 98.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE FLORIDA
11/22/2018	\$ 88.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
11/22/2018	\$ 70.00	TRAVEL PARKING	CONFERENCE FLORIDA
	\$ 3,385.95		

Name: Andrea Lum
Title: MAC Chair
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
12/11/2018	\$ 165.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 165.21		

Name: Susan Nickle
Title: EVP, General Counsel & Chief People Officer
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Dipesh Patel
Title: VP, Facilities Management
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
11/08/2018	\$ 84.06	TRAVEL MEALS	STAFF MEETING
	\$ 84.06		

Name: Ramona Robinson
Title: Chair Board of Directors
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Jackie Schleifer Taylor
 Title: EVP, Chief Quality & Patient Safety Officer & President Children's Hospital
 Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
02/26/2019	\$ 113.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SITE VISIT WINDSOR
02/26/2019	\$ 1,289.19	TRAVEL ACCOMMODATIONS	MEETING OTTAWA
02/26/2019	\$ 17.58	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
02/26/2019	\$ 29.48	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
02/26/2019	\$ 13.85	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
11/08/2018	\$ 339.63	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/08/2018	\$ 916.12	TRAVEL ACCOMMODATIONS	CONFERENCE EDMONTON
11/08/2018	\$ 882.53	TRAVEL AIRFARE	CONFERENCE EDMONTON
11/08/2018	\$ 55.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE EDMONTON
11/23/2018	\$ 743.96	TRAVEL ACCOMMODATIONS	CONFERENCE MONTREAL
	\$ 4,401.24		

Name: Robert Sibbald
Title: Ethicist
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
03/28/2019	\$ 152.00	TRAVEL MILEAGE ALLOWANCE AT \$0.45 KM	MEETING TORONTO
	\$ 152.00		

Name: Julie Trpkovski
Title: VP, Mental Health, Emergency Services & Access & Flow
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
10/31/2018	\$ 84.36	TRAVEL ACCOMMODATIONS	MEETING CALGARY
10/31/2018	\$ 30.88	TRAVEL MEALS	MEETING CALGARY
10/31/2018	\$ 55.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING CALGARY
10/31/2018	\$ 57.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING CALGARY
11/13/2018	\$ 538.24	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/13/2018	\$ 110.74	TRAVEL PARKING	CONFERENCE TORONTO
11/22/2018	\$ 339.63	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/22/2018	\$ 45.00	TRAVEL PARKING	CONFERENCE TORONTO
02/25/2019	\$ 317.30	TRAVEL ACCOMMODATIONS	SITE VISIT WINDSOR
02/25/2019	\$ 307.65	TRAVEL MEALS	SITE VISIT WINDSOR
02/25/2019	\$ 33.90	TRAVEL PARKING	SITE VISIT WINDSOR
NONE	\$ 1,919.70		

Name: Cathy Vandersluis
Title: VP, Surgical Services, Cardiac Care and Neurosciences
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Amy Walby
Title: Vice Chair Board of Directors
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Robin Walker
Title: Integrated VP, Medical Affairs
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
01/21/2019	\$ 68.73	TRAVEL AIRFARE	MEETING OTTAWA
01/21/2019	\$ 8.68	TRAVEL PARKING	MEETING OTTAWA
11/13/2018	\$ 118.65	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 196.06		

Name: Carol Young Ritchie
Title: EVP, Chief Nursing Officer
Reporting Period: October 1, 2018 to March 31, 2019

Invoice Date	Amount	Expense Category	Description
11/08/2018	\$ 20.00	TRAVEL MEALS	LONDON LUNCHEON
01/29/2019	\$ 213.12	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/26/2019	\$ 317.30	TRAVEL ACCOMMODATIONS	WINDSOR SITE VISIT
02/26/2019	\$ 49.92	TRAVEL MEALS	WINDSOR SITE VISIT
02/26/2019	\$ 7.00	TRAVEL PARKING	WINDSOR SITE VISIT
02/26/2019	\$ 33.90	TRAVEL PARKING	WINDSOR SITE VISIT
	\$ 641.24		