

Name: **Dr. Gary Newton**

Title: President & CEO

Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|-------------------------------------|------------------|-------------|
| April 1, 2019 - September 30, 2019 | <i>No expenses to report</i> | | |

Name: **John Aldis**

Title: EVP, Finance & Chief Financial Officer

Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|-------------------------------------|------------------|-------------|
| April 1, 2019 - September 30, 2019 | <i>No expenses to report</i> | | |

Name: **Susan Brown**

Title: EVP, People & Culture and Chief Human Resources Officer

Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|-----------|------------------|-------------|
| April 1, 2019 - September 30, 2019 | \$ 104.00 | Travel - Parking | Meetings |
| April 1, 2019 - September 30, 2019 | \$ 404.65 | Travel - Air | Conference |
| April 1, 2019 - September 30, 2019 | \$ 97.33 | Meal | Meetings |

Name: **Jane Merkley**

Title: EVP, Chief Nursing Executive & Chief Operating Officer

Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|----------|------------------|-------------|
| April 1, 2019 - September 30, 2019 | \$ 13.50 | Travel - Parking | Meetings |
| April 1, 2019 - September 30, 2019 | \$ 14.75 | Travel - Taxi | Meetings |

Name: **Dr. Maureen Shandling**

Title: EVP, Academic & Medical Affairs

Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|-------------------------------------|------------------|-------------|
| April 1, 2019 - September 30, 2019 | <i>No expenses to report</i> | | |

Name: **Stephen Goldsmith**
Title: VP, Business Innovation & Development
Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|-------------|------------------------|-------------|
| April 1, 2019 - September 30, 2019 | \$ 52.00 | Travel - Incidentals | Meetings |
| April 1, 2019 - September 30, 2019 | \$ 70.12 | Travel - Meal | Conference |
| April 1, 2019 - September 30, 2019 | \$ 1,723.23 | Travel - Accommodation | Conference |

Name: **Karen Hurlburt**

Title: VP, Strategy & External Relations

Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|-------------------------------------|------------------|-------------|
| April 1, 2019 - September 30, 2019 | <i>No expenses to report</i> | | |

Name: **Barbara McCully**

Title: VP, Communications & Marketing

Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|-------------------------------------|------------------|-------------|
| April 1, 2019 - September 30, 2019 | <i>No expenses to report</i> | | |

Name: **Dr. Howard Ovens**

Title: Chief Medical Strategy Officer

Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|-------------------------------------|------------------|-------------|
| April 1, 2019 - September 30, 2019 | <i>No expenses to report</i> | | |

Name: **James Woodgett**

Title: Director of Lunenfeld-Tanenbaum Research Institute

Reporting Period: April 1, 2019 - September 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------------|-------------|------------------|-------------|
| April 1, 2019 - September 30, 2019 | \$ 1,445.31 | Meals | Meetings |
| April 1, 2019 - September 30, 2019 | \$ 239.48 | Travel - Parking | Meetings |