Name: Dr. Anne-Claude Gingras

Title: Director, Lunenfeld-Tanenbaum Research Institute, and Vice President, Research for Sinai Health

(effective August 1, 2023)

| Date | Amount | Expense Category | Description |
|-----------|-----------|---------------------|-------------|
| 9/22/2023 | \$ 636.03 | Travel - Air Travel | Meeting |
| 9/25/2023 | \$ 416.12 | Travel - Air Travel | Meeting |

Name: **Barb Griffin**

Title:

Vice President, Human Resources & Organizational Development & Interim Chief Human Resources Officer (effective May 23, 2023)

| Date | Amount | Expense Category | Description |
|-----------------------|--------|------------------|-------------|
| No Expenses to Report | | | |

Name: Barbara McCully

Title: Vice President, Corporate Communications

| Date | Amount | Expense Category | Description |
|-----------|----------|------------------|-------------|
| 5/1/2023 | \$ 15.00 | Travel - Parking | Meeting |
| 9/22/2023 | \$ 20.00 | Travel - Parking | Meeting |

Name: Dr. Howard Ovens

Title: Chief Medical Strategy Officer

| Date | Amount | Expense Category | Description |
|-----------------------|--------|------------------|-------------|
| No Expenses to Report | | | |

Name: Dr. Gary Newton

Title: President & CEO

| Date | Amount | Expense Category | Description |
|-----------------------|--------|------------------|-------------|
| No Expenses to Report | | | |

Name: Gerry Dimnik

Title: Vice President, Health Technology and Chief Information Officer

| Date | Amount | Expense Category | Description |
|-----------------------|--------|------------------|-------------|
| No Expenses to Report | | | |

Name: Jane Merkley

Title: Executive Vice President, Chief Nurse Executive & Chief Operating Officer

| Date | Amount | Expense Category | Description |
|-----------|-----------|------------------------|----------------------------|
| 4/3/2023 | \$ 915.73 | Travel - Air Travel | Conference |
| 4/3/2023 | \$ 337.04 | Travel - Air Travel | Conference |
| 5/17/2023 | \$ 25.00 | Travel - Parking | Meeting |
| 6/14/2023 | \$ 523.87 | Meal | Staff Dinner at Conference |
| 6/14/2023 | \$ 110.54 | Meal | Conference |
| 6/15/2023 | \$ 76.99 | Meal | Conference |
| 6/16/2023 | \$ 118.98 | | Conference |
| 6/19/2023 | \$ 956.03 | Travel - Accommodation | Conference |
| 8/16/2023 | \$ 964.66 | Travel - Accommodation | Conference |

Name: Kara Ronald

Title: Vice President, Professional Practice, Nursing and Health Disciplines

| Date | Amount | Expense Category | Description |
|-----------|-------------|------------------------|--------------------------|
| 4/3/2023 | \$ 88.92 | Meal | Meeting |
| 4/3/2023 | \$ 915.73 | Travel - Air Travel | Conference |
| 4/3/2023 | \$ 18.90 | Travel - Air Travel | Conference |
| 6/16/2023 | \$ 18.98 | Travel - Taxi | Conference |
| 8/21/2023 | \$ 1,270.80 | Travel - Accommodation | Conference |
| 8/21/2023 | \$ 295.00 | Travel - Air Travel | External Meeting/Seminar |
| 8/21/2023 | \$ 401.30 | Travel - Air Travel | External Meeting/Seminar |
| 9/19/2023 | \$ 21.05 | Meal | Conference |
| 9/19/2023 | \$ 40.41 | Travel - Taxi | Conference |
| 9/22/2023 | \$ 216.70 | Travel - Accommodation | Conference |

Name: Kate Wilkinson

Title: Vice President, Clinical Operations and Risk

| Date | Amount | Expense Category | Description |
|-----------|-----------|------------------|-------------|
| 4/17/2023 | \$ 20.00 | Travel - Parking | Meeting |
| 7/17/2023 | \$ 98.67 | Meal | Meeting |
| 8/21/2023 | \$ 322.22 | Meal | Workshop |

Name: Lily Yang

Title: Vice President, Quality and Chief Clinical Informatics Officer

| Date | Amount | Expense Category | Description |
|-----------|-------------|------------------------|--------------------------|
| 7/28/2023 | \$ 1,238.51 | Travel - Air Travel | External Meeting/Seminar |
| 9/18/2023 | \$ 54.60 | Travel - Air Travel | External Meeting/Seminar |
| 9/18/2023 | \$ 93.15 | Travel - Taxi | External Meeting/Seminar |
| 9/22/2023 | \$ 74.00 | Travel - Taxi | External Meeting/Seminar |
| 9/22/2023 | \$ 217.10 | Travel - Accommodation | External Meeting/Seminar |
| 9/22/2023 | \$ 311.61 | Travel - Accommodation | External Meeting/Seminar |

Name: Dr. Maureen Shandling

Title: Executive Vice President, Academic & Medical Affairs

| Date | Amount | Expense Category | Description |
|-----------------------|--------|------------------|-------------|
| No Expenses to Report | | | |

Name: Rick Gowrie

Title: Vice President, Facilities and Capital Development

| Date | Amount | Expense Category | Description |
|-----------------------|--------|------------------|-------------|
| No Expenses to Report | | | |

Name: Rob Bull

Title: Vice President, Finance and Chief Financial Officer

| Date | Amount | Expense Category | Description |
|-----------|----------|------------------|-------------|
| 4/14/2023 | \$ 54.30 | Meal | Meeting |
| 5/3/2023 | \$ 24.00 | Travel - Parking | Meeting |
| 8/11/2023 | \$ 89.21 | Meal | Meeting |
| 8/28/2023 | \$ 20.00 | Travel - Parking | Meeting |

Name: Sandra Dietrich

Title: Vice President, Performance, Clinical & Support Services

| Date | Amount | Expense Category | Description |
|-----------|-----------|------------------|-------------|
| 7/14/2023 | \$ 100.34 | | Meeting |

Name: Dr Stephen Lye

Title: Interim Director, Lunenfeld-Tanenbaum Research Institute

(until July 31, 2023)

| Date | Amount | Expense Category | Description |
|-----------|-------------|------------------------|-------------|
| 4/14/2023 | \$ 6,535.81 | Travel - Air Travel | Meeting |
| 4/21/2023 | \$ 300.00 | Travel - Parking | Meeting |
| 4/27/2023 | \$ 123.00 | Meal | Meeting |
| 4/27/2023 | \$ 46.25 | Travel - Taxi | Meeting |
| 4/27/2023 | \$ 2,726.19 | Travel - Accommodation | Meeting |
| 4/27/2023 | \$ 11.16 | Travel - Taxi | Meeting |
| 4/27/2023 | \$ 16.51 | Travel - Taxi | Meeting |
| 4/27/2023 | \$ 46.23 | Travel - Taxi | Meeting |
| 4/27/2023 | \$ 39.56 | Travel - Train | Meeting |
| 6/2/2023 | \$ 300.00 | Travel - Parking | Meeting |
| 6/29/2023 | \$ 300.00 | Travel - Parking | Meeting |
| 7/5/2023 | \$ 298.77 | Meal | Meeting |
| 7/14/2023 | \$ 4,104.16 | Travel - Air Travel | Meeting |
| 7/14/2023 | \$ 628.25 | Travel - Accommodation | Meeting |
| 7/14/2023 | \$ 385.20 | Travel - Accommodation | Meeting |
| 7/14/2023 | \$ 4,819.81 | Travel - Air Travel | Meeting |
| 7/14/2023 | \$ 130.06 | Meal | Meeting |
| 7/14/2023 | \$ 65.37 | Meal | Meeting |
| 7/21/2023 | \$ 300.00 | Travel - Parking | Meeting |

Name: Susan Brown

Title: Executive Vice President, People & Culture and Chief Human Resources Officer

(until May 19, 2023)

| Date | Amount | Expense Category | Description |
|-----------|-------------|------------------|-------------|
| 4/19/2023 | \$ 1,000.05 | Meal | Meeting |

Name: Tracy Rotstein

Title: General Counsel

| Date | Amount | Expense Category | Description |
|-----------------------|--------|------------------|-------------|
| No Expenses to Report | | | |