

Name: Gary Newton

Title: President & CEO

Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 451.30	Meals	Meetings

Name: Jane Merkley
Title: EVP, Chief Nursing Executive & Chief Operating Officer
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 2,873.78	Travel - Air	Conference
April 1, 2018 - September 30, 2018	\$ 120.10	Meals	Conference
April 1, 2018 - September 30, 2018	\$ 42.00	Travel - Incidentals	Meetings
April 1, 2018 - September 30, 2018	\$ 70.82	Travel - Taxi	Meetings
April 1, 2018 - September 30, 2018	\$ 1,755.45	Travel - Accommodation	Conference

Name: Maureen Shandling
Title: EVP, Academic Medical Affairs
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 693.51	Travel - Air	Conference
April 1, 2018 - September 30, 2018	\$ 1,073.31	Meal	Meetings
April 1, 2018 - September 30, 2018	\$ 15.00	Travel - Incidentals	Meeting

Name: Marc Toppings
Title: VP, Legal and Corporate Governance
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 116.45	Meal	Conference
April 1, 2018 - September 30, 2018	\$ 1,140.34	Travel - Accomodation	Conference
April 1, 2018 - September 30, 2018	\$ 157.91	Travel - Taxi	Conference
April 1, 2018 - September 30, 2018	\$ 59.37	Travel - Air	Conference
April 1, 2018 - September 30, 2018	\$ 20.00	Travel - Incidentals	Meeting
April 1, 2018 - September 30, 2018	\$ 48.25	Travel - Taxi	Meeting

Name: Susan Brown
Title: VP Human Resources CHRO
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 2,586.86	Travel - Air	Conference
April 1, 2018 - September 30, 2018	\$ 106.19	Meal	Meeting
April 1, 2018 - September 30, 2018	\$ 25.25	Travel - Incidentals	Meeting
April 1, 2018 - September 30, 2018	\$ 223.40	Travel - Taxi	Meeting
April 1, 2018 - September 30, 2018	\$ 730.24	Travel - Accomodation	Conference
April 1, 2018 - September 30, 2018	\$ 67.57	Meal	Conference

Name: Sandra Dietrich

Title: VP, Performance

Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 59.75	Travel - Taxi	Meetings

Name: Barbara McCully
Title: VP, Communications & Marketing
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 19.00	Travel - Incidentals	Meeting

Name: Dr Christine Soong
Title: Physician Lead, Urgent & Critical Care
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018		No Expenses to Report	

Name: Gerry Dimnik
Title: VP, Information Technology (CIO)
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018		No Expenses to Report	

Name: Howard Ovens
Title: Chief Medical Strategy Officer
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018		No Expenses to Report	

Name: Kara Ronald

Title: VP Professional Practice, Nursing & Health Disciplines

Reporting Period: April 1, 2018 - September 30, 2018
(effective date 8/27/18)

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018		No Expenses to Report	

Name: Karen Michell
Title: VP, Strategy & External Relations
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018		No Expenses to Report	

Name: Kate Van Den Broek
Title: Senior Director, Urgent & Critical Care
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 116.00	Travel - Taxi	Meetings
April 1, 2018 - September 30, 2018	\$ 545.02	Travel - Accomodation	Conference
April 1, 2018 - September 30, 2018	\$ 51.76	Meal	Conference

Name: Kate Wilkinson
Title: VP of Quality and Clinical Programs
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 169.05	Travel - Taxi	Meeting

Name: **Melanie De Wit**

Title: Vice President, Clinical & Enterprise Risk & Legal Counsel

Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 138.75	Travel - Taxi	Meeting

Name: Michael Gekas
Title: Senior Director, Clinical Operational Performance & Analysis
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018		No Expenses to Report	

Name: Nely Amaral

Title: Senior Manager, WIH - Quality, Performance and Safety

Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	\$ 866.65	Travel - Air	Conference
April 1, 2018 - September 30, 2018	\$ 181.47	Travel - Taxi	Conference
April 1, 2018 - September 30, 2018	\$ 134.32	Meal	Conference

Name: Pamela Chan

Title: Sr. Manager

Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018	497.42	Travel - Accomodation	Conference
April 1, 2018 - September 30, 2018	24.7	Travel - Public Transportation	Conference
April 1, 2018 - September 30, 2018	77.33	Meals	Conference

Name: Rebecca Ramsden

Title: Senior Director, Urgent & Critical Care (Interim effective July 30, 2018)

Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018		No Expenses to Report	

Name: Sharon Currie
Title: Senior Director Allied Health Disciplines
Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018		No Expenses to Report	

Name: Tanya McDonald

Title: Director Operational Readiness and Transition Planning

Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 1, 2018 - September 30, 2018		No Expenses to Report	