

Name: Brad Campbell
Title: Corporate Hospital Administrative Executive
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-08-25	\$ 157.30	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-22	\$ 46.44	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-22	\$ 29.83	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-22	\$ 195.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 428.57</u>		

Name: Dr. Kevin Chan
Title: Corporate Medical Executive
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-12-11	\$ 110.67	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-03-05	\$ 240.01	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 350.68</u>		

Name: Heather Lokko
Title: Corporate Nursing Executive
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-10-20	\$ 804.38	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-20	\$ 2,852.38	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-20	\$ 210.77	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-20	\$ 11.22	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-20	\$ 167.50	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-20	\$ 30.90	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 4,077.15</u>		

Name: Abhi Mukherjee
Title: Corporate Services Executive / CFO
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-10-31	\$ 15.02	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-31	\$ 15.81	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-31	\$ 63.21	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-31	\$ 435.64	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-31	\$ 780.33	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-31	\$ 52.92	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 1,362.93</u>		

Name: Jackie Schleifer Taylor
Title: President & CEO
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
11/9/2023	\$ 400.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
10/3/2023	\$ 336.74	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
10/5/2023	\$ 1,632.28	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
10/17/2023	\$ 325.44	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
10/17/2023	\$ 33.90	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
10/19/2023	\$ 332.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
10/19/2023	\$ 332.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
10/20/2023	\$ 800.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
10/16/2023	\$ 548.79	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 4,741.15</u>		

Name: Tammy Quigley
Title: System Innovation & Business Development Executive
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
11/22/2023	\$ 155.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 155.00</u>		

Name: Dr. Alex Barron
Title: Chair of MAC/Director, Medical Quality of Care
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2024-02-08	390.38	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES

\$ 390.38

Name: Dipesh Patel
Title: Capital Redevelopment & Environmental Operations Executive
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-12-18	\$ 315.02	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 315.02</u>		

Name: Jerry Plastino
Title: Ambulatory Care & Pharmacy Executive
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-11-17	898.25	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-17	843.41	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-17	60.08	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-17	356.32	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-17	114.1	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-17	45.28	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 2,317.44</u>		

Name: Sandra Smith
Title: Capacity Management Executive
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-08-23	\$ 344.47	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-09	\$ 489.11	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-09	\$ 29.21	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-09	\$ 64.24	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-09	\$ 15.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-12	\$ 2,000.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-01-31	\$ 13.29	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-01-31	\$ 11.10	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-01-31	\$ 312.02	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-01-31	\$ 94.58	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-01-31	\$ 215.60	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-21	\$ 312.02	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-21	\$ 215.60	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-21	\$ 94.58	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 4,210.82</u>		

Name: Stephen Smith
Title: Board of Director
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-12-04	867	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-04	41.8	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	16.61	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	96	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	126.48	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	18	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	7.18	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	191.25	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	9.73	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	6.03	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	193.18	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-20	55	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 1,628.26</u>		

Name: Nash Syed
Title: President, Children's Hospital
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-10-19	\$ 857.60	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-19	\$ 63.25	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-19	\$ 1,567.26	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-13	\$ 28.26	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-13	\$ 913.58	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-13	\$ 29.73	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-13	\$ 1,118.70	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-13	\$ 30.91	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-09-26	\$ 64.69	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-09-26	\$ 256.28	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 4,930.26</u>		

Name: Tania Testa
Title: Communications & Public Engagement Executive
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-11-16	\$ 210.00	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-16	\$ 348.41	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-11-16	\$ 29.79	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-01-29	\$ 105.66	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-03-13	\$ 132.21	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-03-13	\$ 69.77	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-19	\$ 1,186.78	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 2,082.62</u>		

Name: Joy Warkentin
Title: Board of Director
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2023-12-01	\$ 809.36	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-01	\$ 39.25	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-01	\$ 52.90	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-12-01	\$ 7.40	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-02	\$ 609.35	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2023-10-02	\$ 34.50	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 1,552.76</u>		

Name: Deborah Wiseman
Title: President, Victoria Hospital
Reporting Period: October 1, 2023 to March 31, 2024

Invoice Date	Amount	Expense Category	Description
2024-03-24	\$ 282.62	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
2024-03-24	\$ 538.48	REIMBURSEMENT OF EXPENSES FOR BUSINESS TRAVEL	TRAVEL EXPENSES
	<u>\$ 821.10</u>		