

Name: Paul Woods  
 Title: President & CEO  
 Reporting Period: April 1, 2019 to September 30, 2019

Invoice Date	Amount	Expense Category	Description
03/21/2019	\$ 205.43	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/21/2019	\$ 11.06	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/21/2019	\$ 10.44	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
04/05/2019	\$ 10.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
04/08/2019	\$ 14.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING NEWMARKET
05/01/2019	\$ 132.21	TRAVEL EXECUTIVE	MEETING TORONTO
05/07/2019	\$ 201.37	TRAVEL EXECUTIVE	MEETING TORONTO
05/10/2019	\$ 33.50	TRAVEL EXECUTIVE	MEETING TORONTO
05/11/2019	\$ 36.51	TRAVEL MEALS	MEETING TORONTO
05/14/2019	\$ 193.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/14/2019	\$ 193.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/21/2019	\$ (137.29)	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/27/2019	\$ 228.83	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/28/2019	\$ 203.40	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/30/2019	\$ (146.90)	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/05/2019	\$ (137.29)	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/13/2019	\$ (206.23)	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/21/2019	\$ 213.57	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/21/2019	\$ (106.78)	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
07/19/2020	\$ 194.13	TRAVEL HOSPITALITY	MEETING LONDON
08/20/2021	\$ 217.87	TRAVEL HOSPITALITY	MEETING LONDON
08/22/2019	\$ 180.01	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
APR-SEPT 2018	\$ 63.75	TRAVEL PARKING	MEETINGS LOCAL
	\$ 1,608.95		

Name: Murray Doucette  
Title: VP, People & Culture  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/02/2019	\$ 3,320.57	TRAVEL ACCOMMODATIONS	RELOCATION EXPENSES
05/21/2019	\$ 151.42	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
06/10/2019	\$ 292.62	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
	\$ 3,764.61		

Name: Dr. Adam Dukelow  
Title: Chief Medical Officer  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/08/2019	\$ 1,404.35	TRAVEL ACCOMMODATIONS	ROTMAN HL PROGRAM TORONTO
05/08/2019	\$ 83.62	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	ROTMAN HL PROGRAM TORONTO
06/22/2019	\$ 1,521.90	TRAVEL ACCOMMODATIONS	ROTMAN HL PROGRAM TORONTO
06/22/2019	\$ 84.15	TRAVEL MILEAGE ALLOWANCE AT \$0.45 KM	ROTMAN HL PROGRAM TORONTO
06/22/2019	\$ 111.87	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	ROTMAN HL PROGRAM TORONTO
	\$ 3,205.89		

Name: Shawn Gilhuly  
Title: EVP, Chief Financial Officer  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/01/2019	\$ 45.00	TRAVEL PARKING	MEETING TORONTO
05/01/2019	\$ 16.00	TRAVEL PARKING	MEETING LONDON
05/01/2019	\$ 288.69	TRAVEL ACCOMMODATIONS	MEETING TORONTO
05/01/2019	\$ 171.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
05/27/2019	\$ 13.00	TRAVEL PARKING	MEETING LONDON
05/27/2019	\$ 18.00	TRAVEL PARKING	MEETING LONDON
05/27/2019	\$ 7.50	TRAVEL PARKING	MEETING LONDON
	\$ 559.19		

Name: Laurie Gould  
Title: EVP, Chief Clinical Transformation Officer  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/29/2019	\$ 181.03	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/10/2019	\$ 181.03	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
08/23/2019	\$ 6.00	TRAVEL PARKING	MEETING LONDON
08/23/2019	\$ 3.00	TRAVEL PARKING	MEETING LONDON
08/23/2019	\$ 15.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
08/23/2019	\$ 181.03	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 567.09		

Name: Dr David Hill  
Title: Integrated VP Research  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
NONE	\$ -		

Name: Neil Johnson  
 Title: EVP Chief Business Operations Officer & Regional VP Cancer  
 Reporting Period: April 1, 2019 to September 30, 2019

Invoice Date	Amount	Expense Category	Description
04/03/2019	\$ 76.84	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
04/03/2019	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
05/01/2019	\$ 32.00	TRAVEL PARKING	MEETING TORONTO
05/01/2019	\$ 193.57	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/07/2019	\$ 101.70	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/07/2019	\$ 399.56	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/07/2019	\$ 72.09	TRAVEL MEALS	MEETING TORONTO
06/07/2019	\$ 22.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/17/2019	\$ 350.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
06/17/2019	\$ 585.24	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
06/17/2019	\$ 69.49	TRAVEL MEALS	CONFERENCE TORONTO
06/17/2019	\$ 23.00	TRAVEL PARKING	CONFERENCE TORONTO
08/16/2019	\$ 140.12	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
08/16/2019	\$ 24.00	TRAVEL PARKING	MEETINGS LONDON, TORONTO
09/17/2019	\$ 100.48	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 2,206.09		

Name: Glen Kearns  
Title: Integrated VP & Chief Information Officer  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
04/17/2019	\$ 183.06	TRAVEL AIRFARE	CONFERENCE BOSTON
04/17/2019	\$ 68.29	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE BOSTON
04/17/2019	\$ 1,152.15	TRAVEL ACCOMMODATIONS	CONFERENCE BOSTON
04/17/2019	\$ 141.75	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE BOSTON
04/17/2019	\$ 92.31	TRAVEL PARKING	CONFERENCE BOSTON
04/17/2019	\$ 73.57	TRAVEL MEALS	CONFERENCE BOSTON
04/18/2019	\$ 2.80	TRAVEL PARKING	MEETING WOODSTOCK
04/18/2019	\$ 34.02	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING WOODSTOCK
05/29/2019	\$ 29.04	TRAVEL INCIDENTALS	SITE VISIT NORTH CAROLINA
05/29/2019	\$ 184.46	TRAVEL ACCOMMODATIONS	SITE VISIT NORTH CAROLINA
05/29/2019	\$ 39.08	TRAVEL MEALS	SITE VISIT NORTH CAROLINA
	\$ 2,000.53		



Name: Andrea Lum  
Title: MAC Chair  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
04/26/2019	\$ 389.59	TRAVEL AIRFARE	CONFERENCE MONTREAL
04/26/2019	\$ 687.84	TRAVEL ACCOMMODATIONS	CONFERENCE MONTREAL
04/26/2019	\$ 38.00	TRAVEL PARKING	CONFERENCE MONTREAL
04/26/2019	\$ 46.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE MONTREAL
04/26/2019	\$ 33.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE MONTREAL
04/26/2019	\$ 101.46	TRAVEL MEALS	CONFERENCE MONTREAL
	\$ 1,295.89		

Name: Susan Nickle  
Title: EVP, General Counsel & Chief People Officer  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
NONE	\$ -		

Name: Dipesh Patel  
Title: VP, Facilities Management  
Reporting Period: April 1, 2019 to September 30, 2019

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Phyllis Retty  
Title: Vice Chair Board of Directors  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/22/2019	\$ 293.43	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
05/22/2019	\$ 386.64	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
05/22/2019	\$ 38.84	TRAVEL MEALS	CONFERENCE TORONTO
	\$ 718.91		

Name: Ramona Robinson  
Title: Board of Directors  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
07/15/2019	\$ 744.11	TRAVEL HOSPITALITY	Elected Directors Dinner London
	\$ 744.11		

Name: Jackie Schleifer Taylor  
Title: EVP, Chief Quality & Patient Safety Officer & President Children's Hospital  
Reporting Period: April 1, 2019 to September 30, 2019

Invoice Date	Amount	Expense Category	Description
06/12/2019	\$ 585.24	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
	\$ 585.24		

Name: Julie Trpkovski  
Title: VP, Mental Health, Emergency Services & Access & Flow  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/29/2019	\$ 59.00	TRAVEL PARKING	MEETING TORONTO
05/29/2019	\$ 269.12	TRAVEL ACCOMMODATIONS	MEETING TORONTO
	\$ 328.12		

Name: Amy Walby  
Title: Vice Chair Board of Directors  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
NONE	\$ -		



Name: Robin Walker  
 Title: Integrated VP, Medical Affairs  
 Reporting Period: April 1, 2019 to September 30, 2019

Invoice Date	Amount	Expense Category	Description
05/06/2019	\$ 335.20	TRAVEL AIRFARE	CONFERENCE MONTREAL
05/06/2019	\$ 431.49	TRAVEL ACCOMMODATIONS	CONFERENCE MONTREAL
05/06/2019	\$ 35.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE MONTREAL
05/06/2019	\$ 42.70	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE MONTREAL
05/06/2019	\$ 30.80	TRAVEL MEALS	CONFERENCE MONTREAL
05/06/2019	\$ 14.20	TRAVEL MEALS	CONFERENCE MONTREAL
05/17/2019	\$ 133.36	TRAVEL ACCOMMODATIONS	SITE VISIT NORTH CAROLINA
05/17/2019	\$ 13.88	TRAVEL MEALS	SITE VISIT NORTH CAROLINA
05/17/2019	\$ 9.82	TRAVEL MEALS	SITE VISIT NORTH CAROLINA
05/23/2019	\$ 595.51	TRAVEL MEALS	DINNER MIDWIVES REVIEWERS LONDON
06/13/2019	\$ 98.08	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE TORONTO
06/13/2019	\$ 604.63	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
06/13/2019	\$ 17.50	TRAVEL MEALS	CONFERENCE TORONTO
06/13/2019	\$ 10.50	TRAVEL MEALS	CONFERENCE TORONTO
	\$ 2,372.67		

Name: Carol Young Ritchie  
Title: EVP, Chief Nursing Officer  
Reporting Period: April 1, 2019 to September 30, 2019

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/28/2019	\$ 215.25	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE TORONTO
03/28/2019	\$ 420.72	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/28/2019	\$ 21.15	TRAVEL MEALS	CONFERENCE TORONTO
05/06/2019	\$ 201.37	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
05/06/2019	\$ 24.78	TRAVEL MEALS	MEETING TORONTO
06/04/2019	\$ 106.79	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CONFERENCE TORONTO
06/04/2019	\$ 263.36	TRAVEL ACCOMMODATIONS	SITE VISIT NORTH CAROLINA
06/04/2019	\$ 52.26	TRAVEL MEALS	SITE VISIT NORTH CAROLINA
	\$ 1,305.68		