

Name: Paul Woods
 Title: President & CEO
 Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
09/16/2019	\$ 70.06	TRAVEL EXECUTIVE	MEETING TORONTO
09/19/2019	\$ 284.69	TRAVEL HOSPITALITY	MEETING TORONTO
09/20/2019	\$ 48.00	TRAVEL AIRFARE	CONFERENCE SITE VISIT UK
09/20/2019	\$ 1,650.48	TRAVEL AIRFARE	CONFERENCE SITE VISIT UK
09/23/2019	\$ 11.30	TRAVEL MEALS	CONFERENCE SITE VISIT UK
09/23/2019	\$ 73.45	TRAVEL AIRFARE	CONFERENCE SITE VISIT UK
09/23/2019	\$ 392.90	TRAVEL ACCOMMODATIONS	SUMMIT TORONTO
09/23/2019	\$ 20.60	TRAVEL MEALS	SUMMIT TORONTO
09/25/2019	\$ 365.33	TRAVEL ACCOMMODATIONS	CONFERENCE SITE VISIT UK
10/02/2019	\$ 100.00	TRAVEL EXECUTIVE	CONFERENCE SITE VISIT UK
10/02/2019	\$ 28.50	TRAVEL MEALS	CONFERENCE SITE VISIT UK
10/04/2019	\$ 1,836.73	TRAVEL ACCOMMODATIONS	CONFERENCE SITE VISIT UK
10/24/2019	\$ 94.06	TRAVEL AIRFARE	CONFERENCE RHODE ISLAND
10/28/2019	\$ 269.09	TRAVEL ACCOMMODATIONS	CONFERENCE RHODE ISLAND
10/29/2019	\$ 93.85	TRAVEL AIRFARE	CONFERENCE RHODE ISLAND
10/28/2019	\$ 428.97	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE RHODE ISLAND
11/05/2019	\$ 8.10	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE RHODE ISLAND
11/07/2019	\$ 333.58	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SHOWCASE TORONTO
11/11/2019	\$ 8.14	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE RHODE ISLAND
11/15/2019	\$ 16.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SHOWCASE TORONTO
11/18/2019	\$ 11.25	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SHOWCASE TORONTO
12/04/2019	\$ 322.39	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
01/17/2020	\$ 74.36	TRAVEL EXECUTIVE	MEETING CINCINNATI
01/17/2020	\$ 278.66	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SUMMIT TORONTO
01/20/2020	\$ 98.76	TRAVEL EXECUTIVE	MEETING CINCINNATI
01/20/2020	\$ 253.26	TRAVEL ACCOMMODATIONS	MEETING CINCINNATI
01/30/2020	\$ 237.98	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	FORUM TORONTO
02/06/2020	\$ 12.36	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SUMMIT TORONTO
02/06/2020	\$ 8.27	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SUMMIT TORONTO
02/06/2020	\$ 10.54	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SUMMIT TORONTO
02/07/2020	\$ 269.12	TRAVEL ACCOMMODATIONS	SUMMIT TORONTO
03/02/2020	\$ 135.60	HOSPITALITY	MEETING TORONTO
09/17/2019	\$ 395.50	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
OCT 19 - MAR 20	\$ 178.00	TRAVEL PARKING	MEETINGS ONTARIO
OCT 19 - MAR 20	\$ 144.76	TRAVEL PARKING	MEETINGS INTERNATIONAL
	\$ 8,565.14		

Name: Murray Doucette
Title: VP, People & Culture
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
10/15/2019	\$ 235.04	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/15/2019	\$ 479.70	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
01/29/2020	\$ 481.84	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
02/19/2020	\$ 126.56	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETNG TORONTO
	\$ 1,323.14		

Name: Dr. Adam Dukelow
Title: Chief Medical Officer
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
11/08/2019	\$ 1,995.03	TRAVEL AIRFARE	SITE VISIT UK
11/08/2019	\$ 310.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SITE VISIT UK
11/08/2019	\$ 1,677.37	TRAVEL ACCOMMODATIONS	SITE VISIT UK
11/08/2019	\$ 31.73	TRAVEL MEALS	SITE VISIT UK
02/13/2020	\$ 126.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/13/2020	\$ 425.50	TRAVEL ACCOMMODATIONS	MEETING TORONTO
	\$ 4,566.13		

Name: Jacquie Davison
Title: VP, Finance and Chief Financial Officer
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Dr David Hill
Title: Integrated VP Research
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Neil Johnson
Title: EVP Chief Business Operations Officer & Regional VP Cancer
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
11/13/2019	\$ 4.00	TRAVEL PARKING	MEETING LONDON
11/13/2019	\$ 109.73	TRAVEL MEALS	MEETING LONDON
11/13/2019	\$ 129.16	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/13/2019	\$ 16.55	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/06/2019	\$ 152.75	TRAVEL PARKING	MEETING TORONTO
12/06/2019	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
	\$ 428.19		

Name: Glen Kearns
 Title: Integrated VP & Chief Information Officer
 Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
09/01/2019	\$ 11.20	TRAVEL PARKING	CONFERENCE TORONTO
09/01/2019	\$ 79.73	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/23/2019	\$ 59.86	TRAVEL MEALS	MEETING TORONTO
10/15/2019	\$ 9.97	TRAVEL PARKING	MEETING TORONTO
10/15/2019	\$ 98.95	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/01/2019	\$ 11.20	TRAVEL PARKING	MEETING TORONTO
11/01/2019	\$ 101.43	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/22/2019	\$ 11.20	TRAVEL PARKING	MEETING TORONTO
11/22/2019	\$ 191.79	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/02/2019	\$ 35.00	TRAVEL PARKING	CONFERENCE CHICAGO
12/02/2019	\$ 464.19	TRAVEL AIRFARE	CONFERENCE CHICAGO
12/02/2019	\$ 76.64	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
12/02/2019	\$ 531.69	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
12/02/2019	\$ 122.17	TRAVEL MEALS	CONFERENCE CHICAGO
12/05/2019	\$ 11.20	TRAVEL PARKING	MEETING TORONTO
12/05/2019	\$ 90.41	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/22/2020	\$ 136.62	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
01/22/2020	\$ 153.24	TRAVEL MEALS	CONFERENCE LAS VEGAS
01/30/2020	\$ 252.21	TRAVEL AIRFARE	SITE VISIT TEXAS
01/30/2020	\$ 337.32	TRAVEL ACCOMMODATIONS	SITE VISIT TEXAS
01/30/2020	\$ 56.53	TRAVEL MEALS	SITE VISIT TEXAS
01/30/2020	\$ 10.15	TRAVEL PARKING	MEETING TORONTO
01/30/2020	\$ 73.18	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/30/2020	\$ 20.53	TRAVEL MEALS	MEETING TORONTO
03/12/2020	\$ 11.20	TRAVEL PARKING	MEETING TORONTO
03/12/2020	\$ 92.55	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/12/2020	\$ 380.01	TRAVEL ACCOMMODATIONS	MEETING TORONTO
	\$ 3,430.17		

Name: Andrea Lum
Title: MAC Chair
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Susan Nickle
Title: EVP, General Counsel & Chief People Officer
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
02/19/2020	\$ 113.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
	\$ 113.90		

Name: Dipesh Patel
Title: VP, Facilities Management
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
02/25/2020	\$ 133.34	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	TORONTO
	\$ 133.34		

Name: Phyllis Retty
Title: Vice Chair Board of Directors
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Ramona Robinson
Title: Board of Directors
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Jackie Schleifer Taylor
Title: EVP, Chief Quality & Patient Safety Officer & President Children's Hospital
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
01/21/2020	\$ 236.29	TRAVEL ACCOMMODATIONS	EDUCATION OHIO
01/21/2020	\$ 126.97	TRAVEL ACCOMMODATIONS	EDUCATION OHIO
02/10/2020	\$ 881.34	TRAVEL ACCOMMODATIONS	MEETING MONTREAL
12/02/2019	\$ 1,206.93	TRAVEL ACCOMMODATIONS	OTTAWA
	\$ 2,451.53		

Name: William Sischek
Title: IVP, Medical Education/Affairs
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
10/21/2019	\$ 8.00	TRAVEL PARKING	CONFERENCE TORONTO
10/21/2019	\$ 63.28	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/21/2019	\$ 5.54	TRAVEL MEALS	CONFERENCE TORONTO
11/19/2019	\$ 641.67	TRAVEL AIRFARE	CONFERENCE LAS VEGAS
11/19/2019	\$ 13.14	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
11/19/2019	\$ 40.62	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
11/19/2019	\$ 27.37	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
11/19/2019	\$ 599.82	TRAVEL ACCOMMODATIONS	CONFERENCE LAS VEGAS
11/19/2019	\$ 12.70	TRAVEL MEALS	CONFERENCE LAS VEGAS
11/19/2019	\$ 39.57	TRAVEL MEALS	CONFERENCE LAS VEGAS
	\$ 1,451.71		

Name: Julie Trpkovski
Title: VP, Mental Health, Emergency Services & Access & Flow
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
10/28/2019	\$ 20.00	TRAVEL PARKING	WORKSHOP TORONTO
10/28/2019	\$ 361.02	TRAVEL ACCOMMODATIONS	WORKSHOP TORONTO
10/28/2019	\$ 32.54	TRAVEL MEALS	WORKSHOP TORONTO
12/17/2019	\$ 57.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
12/17/2019	\$ 209.64	TRAVEL MEALS	CONFERENCE FLORIDA
	\$ 680.20		

Name: Cathy Vandersluis
Title: VP Patient Centred Care
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
11/06/2019	\$ 1,123.17	TRAVEL AIRFARE	SITE VISIT UK
11/06/2019	\$ 8.48	TRAVEL AIRFARE	SITE VISIT UK
11/06/2019	\$ 686.38	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SITE VISIT UK
11/06/2019	\$ 1,348.07	TRAVEL ACCOMMODATIONS	SITE VISIT UK
11/06/2019	\$ 79.49	TRAVEL MEALS	SITE VISIT UK
	\$ 3,245.59		

Name: Amy Walby
Title: Vice Chair Board of Directors
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
NONE	\$ -		

Name: Carol Young Ritchie
Title: EVP, Chief Nursing Officer
Reporting Period: October 1, 2019 to March 31, 2020

Invoice Date	Amount	Expense Category	Description
02/24/2020	\$ 29.87	TRAVEL MEALS	HOSPITALITY MEETING LONDON
	\$ 29.87		