

Name: Abhi Mukherjee
Title: Coporate Services Executive / CFO
Reporting Period: April 1, 2024 to September 30, 2024

Invoice Date	Amount	Expense Category	Description
2024-08-15	\$ 122.04	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CFO MEETING TORONTO
2024-08-15	\$ 29.00	TRAVEL MEALS	CFO MEETING TORONTO
	<u>\$ 151.04</u>		

Name: Deborah Wiseman
Title: VP, Medicine & Emergency Services
Reporting Period: April 1, 2024 to September 30, 2024

Invoice Date	Amount	Expense Category	Description
2024-05-27	\$ 58.62	TRAVEL HOSPITALITY	HAMILTON GENERAL NETWORKING CONN
2024-06-25	\$ 1,529.50	COURSE REGISTRATION AND MATERIALS	CCHL NATIONAL CONFERENCE 2024
2024-06-25	\$ 551.97	TRAVEL ACCOMMODATIONS	CCHL NATIONAL CONFERENCE 2024
2024-06-25	\$ 135.00	TRAVEL MILEAGE ALLOWANCE AT \$0.50 KM	CCHL NATIONAL CONFERENCE 2024
2024-06-25	\$ 49.83	TRAVEL MEALS	CCHL NATIONAL CONFERENCE 2024
2024-06-25	\$ 136.31	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CCHL NATIONAL CONFERENCE 2024
	<u>\$ 2,461.23</u>		

Name: Joy Warkentin
 Title: Board of Director
 Reporting Period: April 1, 2024 to September 30, 2024

Invoice Date	Amount	Expense Category	Description
2024-05-07	\$ 911.06	TRAVEL AIRFARE	TRAVEL BOD MEETING
2024-05-07	\$ 68.11	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	TRAVEL BOD MEETING
2024-05-07	\$ 38.32	TRAVEL HOSPITALITY	TRAVEL BOD MEETING
2024-05-07	\$ 57.00	TRAVEL PARKING	TRAVEL BOD MEETING
2024-07-02	\$ 178.63	TRAVEL ACCOMMODATIONS	TRAVEL BOD MEETING
2024-07-02	\$ 48.41	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	TRAVEL BOD MEETING
2024-07-02	\$ 631.72	TRAVEL AIRFARE	TRAVEL BOD MEETING
2024-07-02	\$ 31.27	TRAVEL MEALS	TRAVEL BOD MEETING
2024-09-05	\$ 770.57	TRAVEL AIRFARE	TRAVEL BOD ORIENTATION 2024
2024-09-05	\$ 185.87	TRAVEL ACCOMMODATIONS	TRAVEL BOD ORIENTATION 2024
2024-09-05	\$ 48.88	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	TRAVEL BOD ORIENTATION 2024
2024-09-05	\$ 19.81	TRAVEL MEALS	TRAVEL BOD ORIENTATION 2024
2024-09-05	\$ 37.88	TRAVEL PARKING	TRAVEL BOD ORIENTATION 2024
	<u>\$ 3,027.53</u>		

Name: Julia Marchesan
Title: Human Resources & Workforce Wellness Executive
Reporting Period: April 1, 2024 to September 30, 2024

Invoice Date	Amount	Expense Category	Description
2024-05-06	\$ 430.01	TRAVEL ACCOMMODATIONS	DELOITE HEALTH WORLD SUMMIT
2024-05-06	\$ 135.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	DELOITE HEALTH WORLD SUMMIT
2024-06-13	\$ 923.10	TRAVEL ACCOMMODATIONS	HEALTH HUMAN RESOURCES ADV CTE
2024-06-13	\$ 48.00	TRAVEL PARKING	TRAVEL PARKING
	<u>\$ 1,536.71</u>		

Name: Dr. Kevin Chan
 Title: Corporate Medical Executive
 Reporting Period: April 1, 2024 to September 30, 2024

Invoice Date	Amount	Expense Category	Description
2024-04-17	\$ 112.01	TRAVEL HOSPITALITY	DINNER EXP TVFH EXECUTIVE
2024-05-01	\$ 94.64	TRAVEL HOSPITALITY	BUSINESS DINNER
2024-05-16	\$ 12.00	TRAVEL PARKING	BUSINESS MEETING
2024-05-16	\$ 587.86	TRAVEL ACCOMMODATIONS	BUSINESS MEETING
2024-05-16	\$ 194.00	TRAVEL HOSPITALITY	BUSINESS MEETING
2024-06-11	\$ 1,465.93	COURSE REGISTRATION AND MATERIALS	CANADIAN CONF PHYSICIAN LDRSHP
2024-06-11	\$ 391.68	TRAVEL AIRFARE	CANADIAN CONF PHYSICIAN LDRSHP
2024-06-11	\$ 171.00	TRAVEL MILEAGE ALLOWANCE AT \$0.50 KM	CANADIAN CONF PHYSICIAN LDRSHP
2024-06-11	\$ 73.37	TRAVEL PARKING	CANADIAN CONF PHYSICIAN LDRSHP
2024-06-11	\$ 139.64	TRAVEL MEALS	CANADIAN CONF PHYSICIAN LDRSHP
2024-06-11	\$ 59.34	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	CANADIAN CONF PHYSICIAN LDRSHP
2024-06-11	\$ 699.04	TRAVEL ACCOMMODATIONS	CANADIAN CONF PHYSICIAN LDRSHP
	<u>\$ 4,000.51</u>		

Name: Stephen Smith
Title: Board of Director
Reporting Period: April 1, 2024 to September 30, 2024

Invoice Date	Amount	Expense Category	Description
2024-07-16	854.00	TRAVEL MILEAGE ALLOWANCE AT \$0.50 KM	TRAVEL BOD MEETING
2024-07-16	169.23	TRAVEL ACCOMMODATIONS	TRAVEL BOD MEETING
2024-07-16	66.05	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	TRAVEL BOD MEETING
	<u>\$ 1,089.28</u>		

Name: Tammy Quigley
Title: System Innovation & Business Development Executive
Reporting Period: April 1, 2024 to September 30, 2024

Invoice Date	Amount	Expense Category	Description
2024-07-02	\$ 450.00	COURSE REGISTRATION AND MATERIALS	CDN COLLEGE OF MED GENETICISTS CONF
2024-07-02	\$ 1,301.86	TRAVEL ACCOMMODATIONS	CDN COLLEGE OF MED GENETICISTS CONF
2024-07-02	\$ 751.07	TRAVEL AIRFARE	CDN COLLEGE OF MED GENETICISTS CONF
	<u>\$ 2,502.93</u>		