

Name:	Sarah Downey
Title:	President and CEO
Reporting Period:	April - September 2018

Date	Amount	Expense Category	Description
April 6, 2018	10.80	Travel - Mileage	Conference/Seminar
April 6, 2018	22.00	Travel Incidental - Parking	Conference/Seminar
April 12, 2018	6.00	Travel - Mileage	Business Meeting
April 12, 2018	25.00	Travel Incidental - Parking	Business Meeting
April 18, 2018	9.60	Travel - Mileage	Business Meeting
April 18, 2018	20.00	Travel Incidental - Parking	Business Meeting
April 19, 2018	9.60	Travel - Mileage	Business Meeting
April 19, 2018	25.00	Travel Incidental - Parking	Business Meeting
April 27, 2018	5.20	Travel - Mileage	Business Meeting
April 27, 2018	20.00	Travel Incidental - Parking	Business Meeting
May 2, 2018	9.60	Travel - Mileage	Business Meeting
May 2, 2018	20.00	Travel Incidental - Parking	Business Meeting
May 3, 2018	9.60	Travel - Mileage	Conference/Seminar
May 3, 2018	20.00	Travel Incidental - Parking	Conference/Seminar
May 8, 2018	6.00	Travel - Mileage	Business Meeting
May 8, 2018	83.44	Travel - Taxi or Public Transportation	Conference/Seminar
May 9, 2018	24.00	Travel Incidental - Parking	Business Meeting
May 9, 2018	4.00	Travel - Mileage	Business Meeting
May 15, 2018	25.00	Travel Incidental - Parking	Business Meeting
May 16, 2018	22.00	Travel - Taxi or Public Transportation	Business Meeting
May 16, 2018	19.00	Travel Incidental - Parking	Business Meeting

Date	Amount	Expense Category	Description
May 17, 2018	9.60	Travel - Mileage	Business Meeting
May 17, 2018	25.00	Travel Incidental - Parking	Business Meeting
May 18, 2018	56.50	Travel - Airfare	Conference/Seminar
May 23, 2018	39.55	Travel - Airfare	Conference/Seminar
May 23, 2018	6.40	Travel - Mileage	Business Meeting
May 23, 2018	24.00	Travel Incidental - Parking	Business Meeting
June 1, 2018	10.80	Travel - Mileage	Business Meeting
June 1, 2018	19.00	Travel Incidental - Parking	Business Meeting
June 4, 2018	8.80	Travel - Mileage	Business Meeting
June 4, 2018	20.00	Travel Incidental - Parking	Business Meeting
June 11, 2018	10.40	Travel - Mileage	Business Meeting
June 11, 2018	24.00	Travel Incidental - Parking	Business Meeting
June 18, 2018	10.80	Travel - Mileage	Business Meeting
June 18, 2018	22.00	Travel Incidental - Parking	Business Meeting
June 21, 2018	9.60	Travel - Mileage	Business Meeting
June 21, 2018	20.00	Travel Incidental - Parking	Business Meeting
June 28, 2018	6.40	Travel - Mileage	Business Meeting
June 28, 2018	24.00	Travel Incidental - Parking	Business Meeting
July 11, 2018	10.00	Travel - Mileage	Business Meeting
July 11, 2018	24.00	Travel Incidental - Parking	Business Meeting
July 25, 2018	5.60	Travel - Mileage	Business Meeting

Date	Amount	Expense Category	Description
July 25, 2018	14.25	Travel Incidental - Parking	Business Meeting
July 26, 2018	5.20	Travel - Mileage	Business Meeting
July 26, 2018	20.00	Travel Incidental - Parking	Business Meeting
July 30, 2018	8.00	Travel - Mileage	Business Meeting
July 30, 2018	20.00	Travel Incidental - Parking	Business Meeting
August 13, 2018	8.00	Travel - Mileage	Business Meeting
August 13, 2018	20.00	Travel Incidental - Parking	Business Meeting
August 20, 2018	544.68	Travel - Airfare	Conference/Seminar
August 20, 2018	150.00	Travel Incidental - Parking	Conference/Seminar
August 24, 2018	1,104.04	Travel - Accommodation	Conference/Seminar
Total	2,600.62		

Name:	Dr. Ian Fraser
Title:	Chief of Staff
Reporting Period:	April - September 2018

Date	Amount	Expense Category	Description
August 23, 2018	943.19	Travel - Accommodation	Conference/Seminar
August 23, 2018	740.16	Travel - Airfare	Conference/Seminar
Total	1683.35		

Name:	Sarah Chow
Title:	Vice President Corporate Support & CFO
Reporting Period:	April - September 2018

Date	Amount	Expense Category	Description
April 7, 2018	20.00	Travel Incidental - Parking	Business Meeting
April 15, 2018	10.00	Travel Incidental - Parking	Business Meeting
April 18, 2018	24.00	Travel Incidental - Parking	Conference/Seminar
May 7, 2018	19.00	Travel Incidental - Parking	Business Meeting
June 18, 2018	26.00	Travel Incidental - Parking	Business Meeting
June 27, 2018	26.00	Travel Incidental - Parking	Business Meeting
July 6, 2018	324.73	Travel - Accommodation	Conference/Seminar
July 9, 2018	438.32	Travel - Airfare	Conference/Seminar
Total	888.05		

Name:	Irene Andress
Title:	Vice President Patient Experience, Health Professions & CNE
Reporting Period:	April - September 2018

Date	Amount	Expense Category	Description
March 23, 2018	22.00	Travel Incidental - Parking	Business Meeting
March 28, 2018	235.04	Travel - Taxi or Public Transportation	Conference/Seminar
May 16, 2018	19.00	Travel Incidental - Parking	Business Meeting
June 15, 2018	20.00	Travel Incidental - Parking	Business Meeting
June 20, 2018	340.80	Travel - Accommodation	Conference/Seminar

Date	Amount	Expense Category	Description
June 25, 2018	22.00	Travel Incidental - Parking	Business Meeting
August 13, 2018	18.00	Travel Incidental - Parking	Business Meeting
August 30, 2018	18.00	Travel Incidental - Parking	Business Meeting
Total	694.84		

Name:	Wolf Klassen
Title:	Vice President Program Support
Reporting Period:	April - September 2018

Date	Amount	Expense Category	Description
March 27, 2018	113.00	Travel - Airfare	Conference/Seminar
April 27, 2018	257.33	Travel - Accommodation	Conference/Seminar
June 5, 2018	16.10	Travel - Meals	Conference/Seminar
June 7, 2018	861.48	Travel - Accommodation	Conference/Seminar
June 7, 2018	13.52	Travel - Meals	Conference/Seminar
July 6, 2018	716.23	Travel - Airfare	Conference/Seminar
Total	1,977.66		

Name:	Carmine Stumpo
Title:	Vice President Programs
Reporting Period:	April - September 2018

No expenses to report during current reporting period.

Name:	Robert Orr
Title:	Vice President Redevelopment
Reporting Period:	April - September 2018

No expenses to report during current reporting period.