

**Broader Public Sector Expense Directives  
Expenses for Designated Individuals**

**Name: David McNeil**

Title: President & CEO

Reporting Period : April 1, 2019- September 30, 2019

Date	Amount	Expense Category	Description
Mar-Apr/19	132.78	Travel - Meals	Meetings
Apr 28-30/19	1,061.26	Travel - Accomodations	Conference - Toronto, ON

**Broader Public Sector Expense Directives  
Expenses for Designated Individuals**

Name: Laura Doherty

Title: Chief Financial Officer

Reporting Period : April 1, 2019- September 30, 2019

Date	Amount	Expense Category	Description
Aug/19	10.82	Travel - Parking	Hamilton, ON

**Broader Public Sector Expense Directives  
Expenses for Designated Individuals**

Name: Rae Jerome

Title: Chief Financial Officer

Reporting Period : April 1, 2019- September 30, 2019

Date	Amount	Expense Category	Description
Nov/18	160.15	Travel - Mileage	Nov/18-Jan/19 Meetings
Mar/19	31.05	Travel - Mileage	Meeting - Hamilton, ON

**Broader Public Sector Expense Directives  
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Name: Wendy Pomponio

Title: VP & CNE

Reporting Period : April 1, 2019- September 30, 2019

Date	Amount	Expense Category	Description
Jan-Mar/19	56.63	Travel - Mileage	Meetings
Apr/19	111.00	Travel - Transportation	Conference - Toronto, ON

**Broader Public Sector Expense Directives  
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Name: Dr Eugene Jarrell

Title: Chief of Staff/VP Medical Affairs

Reporting Period : April 1, 2019- September 30, 2019

Date	Amount	Expense Category	Description



