Name: Bonnie Camm Title: President & CEO

Date	Amount	Expense Category	Description
December 2, 2024	109.23	meal	Leadership Social
October 10, 2024	7.11	meal	SLT Celebration
November 5, 2024	1.72	meal	Senior Team Coaching
August 14,2024	867.00	travel	flight AMO Conference
March 4, 2025	17.00	travel	GO Pass

Name: Dr Rudy Goel

Title: Chief of Staff/VP Medical Affairs

Date	Amount	Expense Category	Description
October 10, 2024	7.11	meal	SLT Celebration
November 5, 2024	1.72	meal	Senior Team Coaching
December 2, 2024	109.23	meal	Leadership Social

Name: Stuart Paavola

Title: VP, Clinical Services & chief Nurse Executive Reporting Period: October 1, 2024-March 31, 2025

Date	Amount	Expense Category	Description	
October 10, 2024	7.11	meal	SLT Celebration	
October 28, 2024	102.80	travel	mileage and parking Patient Safety Symposium	
November 5, 2024	1.72	meal	Senior Team Coaching	
December 2, 2024	109.23	meal	Leadership Social	
December 20, 2024	27.67	meal	Meeting with GRH	
January 13, 2025	40.57	travel	mileage - NGH Quarterly Meeting	
January 29, 2025	5.50	travel	parking	

Name: Erin Sleeth

Title: VP, People, Culture & Corporate Infrastructure Reporting Period: October 1, 2024-March 31, 2025

Date	Amount	Expense Category	Description
October 10, 2024	7.11	meal	SLT Celebration
November 5, 2024	1.72	meal	Senior Team Coaching
November 24, 2024	37.28	meal	conference dinner
November 24, 2024	230.96	accommodations	hotel stay at conference
December 2, 2024	109.23	meal	Leadership Social

Name: Alena Lukich

Title: VP, Strategy, Quality, Risk & Communications Reporting Period: October 1, 2024-March 31, 2025

Date	Amount	Expense Category	Description
October 10, 2024	7.11	meal	SLT Celebration
November 5, 2024	1.72	meal	Senior Team Coaching
December 2, 2024	109.23	meal	Leadership Social
December 9, 2024	77.45	travel/meal	baggage fee/conference meal
December 12, 2024	1,757.81	accommodations	IHI Conference
November 21,2024	19.40	transportation	Conference in Toronto

Name: Chad Deblock

Title: VP, Data Analytics, Health Information Management and Chief Financial Officer

Date	Amount	Expense Category	Description
October 10, 2024	7.11	meal	SLT Celebration
November 5, 2024	1.72	meal	Senior Team Coaching
December 2, 2024	109.23	meal	Leadership Social

Name: Dr Dale Kalina

Title: Chief Information Medical Officer

Date	Amount	Expense Category	Description
October 10, 2024	7.11	meal	SLT Celebration
November 5, 2024	1.72	meal	Senior Team Coaching
December 2, 2024	109.23	meal	Leadership Social

Name: Erwin Van Hout Title: VP, Digital Health/CIO

Date	Amount	Expense Category	Description
October 10, 2024	7.11	meal	SLT Celebration
November 5, 2024	1.72	meal	Senior Team Coaching
December 2, 2024	109.23	meal	Leadership Social
December 12, 2024	98.55	accommodation	Meditech Live Trip
December 12, 2024	269.59	travel	ubers and baggage - Meditech Live Trip

Name: Steven Brookshaw Title: Board Member

Date	Amount	Expense Category	Description

Name: Brent Cain Title: Board Member

Date	Amount	Expense Category	Description

Name: Maggie Copeland Title: Board Member

Date	Amount	Expense Category	Description
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Name: David Corbett Title: Board Member

Date	Amount	Expense Category	Description

Name: David Diegel Title: Board Member

Date	Amount	Expense Category	Description

Name: Teresa Doolittle Title: Board Member

Date	Amount	Expense Category	Description

Name: Paul Emerson Title: Board Member

Date	Amount	Expense Category	Description

Name: Annette Gillis Title: Board Member

Date	Amount	Expense Category	Description

Name: Naser Hamed Title: Board Member

Date	Amount	Expense Category	Description
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Name: Fred Hannam Title: Board Member

Reporting Period : April 1, 2024-September 30, 2024

Date	Amount	Expense Category	Description

Name: Kim Laush Title: Board Member

Date	Amount	Expense Category	Description

Name: Vernon Payne Title: Board Member

Date	Amount	Expense Category	Description
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Name: Peter Quinlan Title: Board Chair

Date	Amount	Expense Category	Description

Name: Dr Mackenzie Slifirez Title: Board Member

Date	Amount	Expense Category	Description
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