

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

Name: David McNeil

Title: President & CEO

Reporting Period : October 1, 2019- March 31, 2020

Date	Amount	Expense Category	Description
Sep 17/19	91.70	Travel - Transportation	Meeting - Toronto, ON
Aug-Oct/19	225.39	Travel - Meals	Meetings - Various
Aug-Oct/19	91.71	Travel - Transportation	Meetings - Various
Aug-Oct/19	326.76	Travel - Mileage	Mileage
Nov-Dec/19	223.10	Travel - Meals	Meetings - Various
Nov-Dec/19	129.13	Travel - Mileage	Mileage
Feb 27/20	118.19	Travel - Transportation	Event - Toronto, ON

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Name: Laura Doherty

Title: Chief Financial Officer

Reporting Period : October 1, 2019- March 31, 2020

Date	Amount	Expense Category	Description
Sep 18-19/19	372.63	Travel - Accomodation	Conference - Toronto, ON
Sep/19	62.83	Travel - Transportation & Parking	Meetings - Various
Dec 4/19	23.71	Travel - Transportation	Conference - Toronto, ON
Jan 30-Feb 4/20	47.42	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 : October 1, 2019- March 31, 2020

Date	Amount	Expense Category	Description
Jan 14/20	37.45	Travel - Meals	Meeting - Brantford, ON

**Broader Public Sector Expense Directives
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Name: Erin Sleeth

Title: Chief Human Resources Officer

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

Date	Amount	Expense Category	Description
Sep 25/19	44.92	Travel - Meals & Parking	Conference - Toronto, ON

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Name: Alena Lukich

Title: Chief Strategy, Quality, Risk and Communications Officer

Reporting Period : October 1, 2019- March 31, 2020

Date	Amount	Expense Category	Description
Dec 9-11/19	368.40	Travel - Accomodation	Conference - Orlando, FL
Dec 8-12/19	245.99	Travel - Transportation	Conference - Orlando, FL
Dec 8-11/19	71.61	Travel - Meals	Conference - Orlando, FL
Dec 8-11/19	164.50	Travel - Transportation	Conference - Orlando, FL

**Broader Public Sector Expense Directives
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Name: Bill Thompson

Title: Board Member

Reporting Period : October 1, 2019- March 31, 2020

Date	Amount	Expense Category	Description
Jun-Dec/19	816.00	Travel - Mileage	Mileage