

Name: Susan Brown

Title: EVP, People & Culture and Chief Human Resources Officer

Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Robert Bull
Title: VP, Finance and CFO
(effective January 30th, 2023)
Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Sandra Dietrich

Title: VP, Performance

Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
11/14/2022	\$ 20.00	Travel - Parking	Business Meeting

Name: Gerry Dimnik
Title: VP and CIO, Information Services
Reporting Period: October 1, 2022- March 31, 2023

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Rick Gowrie
Title: VP, Facilities & Capital Development
Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Barbara McCully
Title: VP, Communications & Marketing
Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Jane Merkley
Title: EVP, Chief Nursing Executive & COO
Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
No expenses to report			

Name: Gary Newton

Title: President & CEO

Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: John O'Connell
Title: Deputy Chief Financial Officer
(until February 9, 2023)
Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
10/17/2022	\$ 15.00	Travel - Parking	Business Meetings
12/6/2022	\$ 15.00	Travel - Parking	Business Meetings
12/12/2022	\$ 15.00	Travel - Parking	Business Meetings
1/5/2023	\$ 20.50	Travel - Parking	Business Meetings
1/11/2023	\$ 20.50	Travel - Parking	Business Meetings
1/26/2023	\$ 20.50	Travel - Parking	Business Meetings
2/8/2023	\$ 20.50	Travel - Parking	Business Meetings

Name: Dr Howard Ovens
Title: Chief Medical Strategy Officer
Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Kara Ronald

Title: VP, Professional Practice, Nursing & Health Disciplines

Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
10/12/2022 - 10/15/2022	\$ 99.22	Meals	Conference
10/12/2022 - 10/15/2022	\$ 216.14	Travel - Taxi	Conference
10/12/2022 - 10/15/2022	\$ 12.35	Travel - Train	Conference
10/12/2022 - 10/15/2022	\$ 1,992.98	Travel - Accomodation	Conference
10/12/2022 - 10/15/2022	\$ 626.13	Travel - Air Travel	Conference

Name: Tracy Rotstein

Title: General Counsel

Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Maureen Shandling
Title: EVP, Academic & Medical Affairs
Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
No Expenses to Report			

Name: Kate Wilkinson

Title: VP, Quality & Clinical Programs

Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
10/20/2022	\$ 13.25	Travel- Parking	Meetings
10/24/2022	\$ 3.75	Travel- Parking	Meetings
10/24/2022	\$ 9.00	Travel- Parking	Meetings
11/14/2022	\$ 20.00	Travel- Parking	Meetings

Name: Lily Yang

Title: VP, Quality and Chief Clinical Informatics Officer

Reporting Period: October 1, 2022 - March 31, 2023

Date	Amount	Expense Category	Description
10/18/2022	5.00	Travel - Parking	Meetings
11/22/2022	28.50	Travel - Parking	Meetings
12/12/2022	20.00	Travel - Parking	Meetings
12/8/2022	22.50	Travel - Parking	Meetings
1/26/2023	22.50	Travel - Parking	Meetings
1/20/2023	28.50	Travel - Parking	Meetings
2/23/2023	18.00	Travel - Parking	Meetings
2/7/2023	20.50	Travel - Parking	Meetings