

Name: **Dr. Gary Newton**
Title: President & CEO
Reporting Period: April 1, 2019 - September 30, 2019

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	<i>No expenses to report</i>		

Name: **John Aldis**

Title: EVP, Finance & Chief Financial Officer

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

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	<i>No expenses to report</i>		

Name: **Susan Brown**

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

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

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	\$ 104.00	Travel - Parking	Meetings
April 1, 2019 - September 30, 2019	\$ 404.65	Travel - Air	Conference
April 1, 2019 - September 30, 2019	\$ 97.33	Meal	Meetings

Name: **Jane Merkley**

Title: EVP, Chief Nursing Executive & Chief Operating Officer

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

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	\$ 13.50	Travel - Parking	Meetings
April 1, 2019 - September 30, 2019	\$ 14.75	Travel - Taxi	Meetings

Name: **Dr. Maureen Shandling**

Title: EVP, Academic & Medical Affairs

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

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	<i>No expenses to report</i>		

Name: **Stephen Goldsmith**
Title: VP, Business Innovation & Development
Reporting Period: April 1, 2019 - September 30, 2019

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	\$ 52.00	Travel - Incidentals	Meetings
April 1, 2019 - September 30, 2019	\$ 70.12	Travel - Meal	Conference
April 1, 2019 - September 30, 2019	\$ 1,723.23	Travel - Accommodation	Conference

Name: **Karen Hurlburt**

Title: VP, Strategy & External Relations

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

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	<i>No expenses to report</i>		

Name: **Barbara McCully**

Title: VP, Communications & Marketing

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

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	<i>No expenses to report</i>		

Name: **Dr. Howard Ovens**

Title: Chief Medical Strategy Officer

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

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	<i>No expenses to report</i>		

Name: **James Woodgett**

Title: Director of Lunenfeld-Tanenbaum Research Institute

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

Date	Amount	Expense Category	Description
April 1, 2019 - September 30, 2019	\$ 1,445.31	Meals	Meetings
April 1, 2019 - September 30, 2019	\$ 239.48	Travel - Parking	Meetings