

**Name:** Barbara McCully  
**Title:** VP, Communications & Marketing  
**Reporting Period:** April 1, 2020 - September 30, 2020

| Date                               | Amount                | Expense Category | Description |
|------------------------------------|-----------------------|------------------|-------------|
| April 1, 2020 - September 30, 2020 | No Expenses to Report |                  |             |

Name: Gary Newton

Title: President & CEO

Reporting Period: April 1, 2020 - September 30, 2020

| Date                               | Amount                | Expense Category | Description |
|------------------------------------|-----------------------|------------------|-------------|
| April 1, 2020 - September 30, 2020 | No Expenses to Report |                  |             |

Name: Gerry Dimnik

Title: VP and CIO, Information Services

Reporting Period: April 1, 2020 - September 30, 2020

| Date                               | Amount                | Expense Category | Description |
|------------------------------------|-----------------------|------------------|-------------|
| April 1, 2020 - September 30, 2020 | No Expenses to Report |                  |             |

Name: Howard Ovens

Title: Chief Medical Strategy Officer

Reporting Period: April 1, 2020 - September 30, 2020

| Date                               | Amount                | Expense Category | Description |
|------------------------------------|-----------------------|------------------|-------------|
| April 1, 2020 - September 30, 2020 | No Expenses to Report |                  |             |

Name: Jane Merkley  
Title: EVP, Chief Nursing Executive & COO  
Reporting Period: April 1, 2020 - September 30, 2020

| Date                               | Amount  | Expense Category | Description |
|------------------------------------|---------|------------------|-------------|
| April 1, 2020 - September 30, 2020 | \$16.00 | Travel - Taxi    | Meeting     |

Name: Kate Wilkinson

Title: VP, Quality & Clinical Programs

Reporting Period: April 1, 2020 - September 30, 2020

| Date                               | Amount                | Expense Category | Description |
|------------------------------------|-----------------------|------------------|-------------|
| April 1, 2020 - September 30, 2020 | No Expenses to Report |                  |             |

Name: Karen Hurlburt  
Title: VP, Strategy & External Relations  
Reporting Period: April 1, 2020 - September 30, 2020

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|------------------------------------|-----------------------|------------------|-------------|
| April 1, 2020 - September 30, 2020 | No Expenses to Report |                  |             |

Name: Susan Brown  
Title: EVP, People & Culture and Chief Human Resources Officer  
Reporting Period: April 1, 2020 - September 30, 2020

| Date                               | Amount                | Expense Category | Description |
|------------------------------------|-----------------------|------------------|-------------|
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Name: Sandra Dietrich

Title: VP, Performance

Reporting Period: April 1, 2020 - September 30, 2020

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|------------------------------------|-----------------------|------------------|-------------|
| April 1, 2020 - September 30, 2020 | No Expenses to Report |                  |             |

Name: Carolyn Farquharson  
Title: Director, Patient Flow & Admitting  
Reporting Period: April 1, 2020 - September 30, 2020

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|------------------------------------|-----------------------|------------------|-------------|
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Name: Kate Van Den Broek  
Title: Senior Director, Urgent & Critical Care  
Reporting Period: April 1, 2020 - September 30, 2020

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Name: Nely Amaral

Title: Senior Manager, WIH - Quality, Performance and Safety

Reporting Period: April 1, 2020 - September 30, 2020

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Name: Maureen Shandling  
Title: EVP, Academic & Medical Affairs  
Reporting Period: April 1, 2020 - September 30, 2020

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Name: James Woodgett

Title: Director of Research LTRI

Reporting Period: April 1, 2020 - September 30, 2020

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Name: Dee Perera

Title: EVP, Finance and CFO

Reporting Period: April 1, 2020 - September 30, 2020

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Name: Dr Lianne Jeffs

Title: Research and Innovation Lead, Scholar in Residence

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Name: Jordana Warner  
Title: Director, Operations & Planning  
Reporting Period: April 1, 2020 - September 30, 2020

| Date                               | Amount                | Expense Category | Description |
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Name: Stephen Goldsmith  
Title: VP, Business Innovaton & Development  
Reporting Period: April 1, 2020 - September 30, 2020

| Date                               | Amount                | Expense Category | Description |
|------------------------------------|-----------------------|------------------|-------------|
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Name: Kara Ronald

Title: VP, Professional Practice, Nursing & Health Disciplines

Reporting Period: April 1, 2020 - September 30, 2020

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