

Mackenzie Health - Expense Report

Name: ALTAF STATIONWALA

Title: President & CEO

Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 5, 2018	\$ 17.00	Travel - Parking	Attendance at Meeting
October 9, 2018	\$ 6.00	Travel - Parking	Attendance at Meeting
October 15, 2018	\$ 6.00	Travel - Parking	Attendance at Meeting
October 16, 2018	\$ 117.39	Meals	Attendance at Meeting
October 17, 2018	\$ 30.00	Travel - Parking	Attendance at Meeting
October 17, 2018	\$ 52.68	Meals	Attendance at Meeting
October 19, 2018	\$ 16.00	Travel - Parking	Attendance at Meeting
October 24, 2018	\$ 30.00	Travel - Parking	Attendance at Meeting
October 30, 2018	\$ 22.00	Travel - Parking	Attendance at Meeting
October 30, 2018	\$ 20.00	Travel - Parking	Attendance at Meeting
November 1, 2018	\$ 22.02	Meals	Attendance at Meeting
November 23, 2018	\$ 14.00	Travel - Parking	Attendance at Meeting
November 29, 2018	\$ 19.00	Travel - Parking	Attendance at Meeting
December 7, 2018	\$ 5.00	Travel - Parking	Attendance at Meeting
December 10, 2018	\$ 30.00	Travel - Parking	Attendance at Meeting
December 12, 2018	\$ 6.10	Meals	Attendance at Meeting
January 2, 2019	\$ 405.45	Travel - Airfare	Attendance at Conference
January 3, 2019	\$ 115.33	Meals	Attendance at Meeting
January 7, 2019	\$ 51.98	Meals	Attendance at Meeting
January 10, 2019	\$ 18.00	Travel - Parking	Attendance at Meeting
January 14, 2019	\$ 10.00	Travel - Parking	Attendance at Meeting
January 14, 2019	\$ 20.00	Travel - Parking	Attendance at Meeting
January 24, 2019	\$ 809.29	Travel - Accommodation	Attendance at Conference
February 5, 2019	\$ 59.04	Meals	Attendance at Meeting
February 11, 2019	\$ 64.86	Travel - Taxi	Attendance at Conference
February 13, 2019	\$ 41.24	Travel - Taxi	Attendance at Conference
February 13, 2019	\$ 26.23	Travel - Taxi	Attendance at Conference
February 14, 2019	\$ 25.22	Travel - Taxi	Attendance at Conference
February 14, 2019	\$ 9.78	Travel - Taxi	Attendance at Conference
February 14, 2019	\$ 48.90	Travel - Taxi	Attendance at Conference
February 14, 2019	\$ 11.03	Travel: Meals	Attendance at Conference
February 14, 2019	\$ 108.75	Travel - Parking	Attendance at Conference
February 20, 2019	\$ 21.00	Travel - Parking	Attendance at Meeting
February 21, 2019	\$ 15.00	Travel - Parking	Attendance at Meeting
March 13, 2019	\$ 9.00	Travel - Parking	Attendance at Meeting
March 26, 2019	\$ 3.00	Travel - Parking	Attendance at Meeting

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Name: ANTHONY IANNI

Title: Chair, Board of Directors

Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
NIL			

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Name: DAVID STOLTE

Title: VP Office of Strategy Management & Redevelopment

Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 1, 2018	\$ 15.00	Travel - Parking	Attendance at Meeting
October 12, 2018	\$ 3.50	Travel - Parking	Attendance at Meeting
October 22, 2018	\$ 20.00	Travel - Parking	Attendance at Meeting
November 1, 2018	\$ 12.00	Travel - Parking	Attendance at Meeting
November 16, 2018	\$ 9.00	Travel - Parking	Attendance at Meeting
November 26, 2018	\$ 18.00	Travel - Parking	Attendance at Meeting
November 28, 2018	\$ 9.00	Travel - Parking	Attendance at Meeting
December 3, 2018	\$ 5.00	Travel - Parking	Attendance at Meeting
January 11, 2019	\$ 9.00	Travel - Parking	Attendance at Meeting
January 15, 2019	\$ 17.50	Travel - Parking	Attendance at Meeting
February 11, 2019	\$ 25.00	Travel - Parking	Attendance at Meeting
February 20, 2019	\$ 8.00	Travel - Parking	Attendance at Meeting
February 21, 2019	\$ 24.00	Travel - Parking	Attendance at Meeting
March 19, 2019	\$ 93.14	Meals	Attendance at Meeting

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Name: STAV D'ANDREA

Title: Chief Human Resources Officer

Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 3, 2018	\$ 17.28	Travel - Mileage	Attendance at Meeting
October 3, 2018	\$ 793.61	Travel - Airfare	Attendance at Conference
November 1, 2018	\$ 31.52	Travel - Mileage	Attendance at Meeting
November 4, 2018	\$ 37.26	Travel - Meals	Attendance at Conference
November 4, 2018	\$ 44.58	Travel - Taxi	Attendance at Conference
November 4, 2018	\$ 74.58	Travel - Taxi	Attendance at Conference
November 11, 2018	\$ 1,441.48	Travel - Accommodations	Attendance at Conference
November 11, 2018	\$ 64.96	Travel - Taxi	Attendance at Conference
November 11, 2018	\$ 42.78	Travel - Baggage Fees	Attendance at Conference
December 2, 2018	\$ 17.56	Travel - Mileage	Attendance at Event
December 2, 2018	\$ 5.00	Travel - Parking	Attendance at Event
December 7, 2018	\$ 18.40	Travel - Mileage	Attendance at Meeting
December 7, 2018	\$ 22.00	Travel - Parking	Attendance at Meeting
December 10, 2018	\$ 21.36	Travel - Mileage	Attendance at Event
December 10, 2018	\$ 5.00	Travel - Parking	Attendance at Event
January 16, 2019	\$ 713.66	Travel - Airfare	Attendance at Conference
January 22, 2019	\$ 19.12	Travel - Mileage	Attendance at Event
January 25, 2019	\$ 26.80	Travel - Mileage	Attendance at Meeting
February 7, 2019	\$ 8.84	Travel - Mileage	Attendance at Meeting
February 20, 2019	\$ 29.20	Travel - Mileage	Attendance at Meeting
March 17, 2019	\$ 31.50	Travel - Baggage Fees	Attendance at Conference
March 17, 2019	\$ 57.50	Travel - Taxi	Attendance at Conference
March 17, 2019	\$ 44.42	Travel - Taxi	Attendance at Conference
March 22, 2019	\$ 2,223.07	Travel - Accommodations	Attendance at Conference
March 22, 2019	\$ 45.45	Travel - Taxi	Attendance at Conference
March 22, 2019	\$ 32.57	Travel - Baggage Fees	Attendance at Conference

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Name: MARY-AGNES WILSON
Title: Executive Vice President, COO & CNE
Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
November 6, 2018	\$ 5.00	Travel - Parking	Attendance at Meeting
November 12, 2018	\$ 9.50	Travel - Parking	Attendance at Meeting
November 26, 2018	\$ 14.25	Travel - Parking	Attendance at Meeting
January 10, 2019	\$ 12.00	Travel - Parking	Attendance at Meeting
February 20, 2019	\$ 24.00	Travel - Parking	Attendance at Meeting

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Name: RICHARD TAM
Title: Executive Vice President & CAO
Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 10, 2018	\$ 475.00	Membership Fees	CCHL Membership Fees
October 16, 2018	\$ 10.00	Travel - Parking	Attendance at Meeting
October 30, 2018	\$ 25.00	Travel - Parking	Attendance at Meeting
October 30, 2018	\$ 27.95	Travel Staff	Attendance at Conference
November 4, 2018	\$ 35.17	Travel - Taxi	Attendance at Conference
November 5, 2018	\$ 16.99	Travel - Meals	Attendance at Conference
November 4, 2018	\$ 4.61	Travel - Meals	Attendance at Conference
November 8, 2018	\$ 29.36	Travel - Meals	Attendance at Conference
November 9, 2018	\$ 120.00	Travel - Parking	Attendance at Conference
November 9, 2018	\$ 935.90	Travel - Hotel	Attendance at Conference
November 9, 2018	\$ 22.44	Travel - Meals	Attendance at Conference
November 9, 2018	\$ 19.36	Travel - Taxi	Attendance at Conference
November 9, 2018	\$ 9.53	Travel - Meals	Attendance at Conference
November 14, 2018	\$ 16.77	Travel - Staff	Attendance at Conference
November 25, 2018	\$ 13.08	Travel - Meals	Attendance at Conference
November 25, 2018	\$ 6.20	Travel - Meals	Attendance at Conference
November 26, 2018	\$ 5.59	Travel Staff	Attendance at Conference
November 27, 2018	\$ 11.94	Travel - Taxi	Attendance at Conference
November 27, 2018	\$ 18.25	Travel - Taxi	Attendance at Conference
November 27, 2018	\$ 13.55	Travel - Meals	Attendance at Conference
November 27, 2018	\$ 16.25	Travel - Meals	Attendance at Conference
November 28, 2018	\$ 8.93	Travel - Meals	Attendance at Conference
November 28, 2018	\$ 15.35	Travel - Meals	Attendance at Conference
November 28, 2018	\$ 100.00	Travel - Parking	Attendance at Conference
November 28, 2018	\$ 553.58	Meals	Attendance at Meeting
December 18, 2018	\$ 401.25	Travel - Staff	Attendance at Meeting
January 24, 2019	\$ 1,348.81	Travel - Hotel	Attendance at Conference
February 1, 2019	\$ 21.25	Travel - Meals	Attendance at Meeting
February 11, 2019	\$ 20.48	Travel - Conference	Attendance at Meeting
February 11, 2019	\$ 44.39	Travel - Conference	Attendance at Conference
February 11, 2019	\$ 7.27	Travel - Meals	Attendance at Conference
February 13, 2019	\$ 10.23	Travel - Conference	Attendance at Conference
February 14, 2019	\$ 50.15	Travel - Meals	Attendance at Conference
February 14, 2019	\$ 9.50	Travel - Conference	Attendance at Conference
February 15, 2019	\$ 7.27	Travel - Meals	Attendance at Conference
February 15, 2019	\$ 75.08	Travel - Conference	Attendance at Conference
February 15, 2019	\$ 75.00	Travel - Taxi	Attendance at Conference
February 20, 2019	\$ 28.00	Travel - Parking	Attendance at Meeting
March 5, 2019	\$ 20.00	Travel - Parking	Attendance at Meeting
March 11, 2019	\$ 20.69	Travel - Taxi	Attendance at Meeting

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Name: KRISTA FINLAY

Title: Chief, Communications and Public Affairs

Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
November 9, 2018	\$ 15.00	Travel - Parking	Attendance at Meeting
December 2, 2018	\$ 5.00	Travel - Parking	Attendance at Event
December 10, 2018	\$ 5.00	Travel - Parking	Attendance at Event
February 1, 2019	\$ 19.00	Travel - Parking	Attendance at Meeting
February 20, 2019	\$ 21.00	Travel - Parking	Attendance at Meeting
March 13, 2019	\$ 9.00	Travel - Parking	Attendance at Meeting

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Name: DR. STEVEN JACKSON

Title: Chief of Staff

Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
NIL	NIL	NIL	NIL