

Mackenzie Health - Expense Report

Name: ALTAF STATIONWALA

Title: President & Chief Executive Officer

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

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 2, 2019	\$ 16.00	Travel - Parking	Attendance at Meeting
October 21, 2019	\$ 20.00	Travel - Parking	Attendance at Meeting
October 22, 2019	\$ 100.34	Meal	Attendance at Meeting
October 23, 2019	\$ 40.00	Travel - Parking	Attendance at Meeting
October 25, 2019	\$ 36.00	Travel - Parking	Attendance at Meeting
October 31, 2019	\$ 20.00	Travel - Parking	Attendance at Meeting
November 4, 2019	\$ 23.00	Travel - Parking	Attendance at Meeting
November 11, 2019	\$ 520.27	Travel - Airfare	Attendance at Conference
November 11, 2019	\$ 48.60	Travel - Airfare	Attendance at Conference
December 2, 2019	\$ 30.00	Travel - Parking	Attendance at Meeting
December 3, 2019	\$ 12.00	Travel - Parking	Attendance at Meeting
December 10, 2019	\$ 14.40	Travel - Parking	Attendance at Meeting
December 13, 2019	\$ 5.00	Travel - Parking	Attendance at Meeting
December 16, 2019	\$ 12.00	Travel - Parking	Attendance at Meeting
January 7, 2020	\$ 5.00	Travel - Parking	Attendance at Meeting
January 9, 2020	\$ 10.00	Travel - Parking	Attendance at Meeting
January 23, 2020	\$ 10.00	Travel - Parking	Attendance at Meeting
January 30, 2020	\$ 26.00	Travel - Parking	Attendance at Meeting
February 11, 2020	\$ 10.50	Travel - Parking	Attendance at Meeting
February 20, 2020	\$ 702.36	Travel - Accommodations	Attendance at Conference
March 11, 2020	-\$ 689.87	Travel - Accommodations	Attendance at Conference
March 5, 2020	\$ 74.42	Meal	Attendance at Meeting
March 28, 2020	\$ 6.00	Travel - Parking	Attendance at Meeting

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Name: MARK FALBO

Title: Chair, Board of Directors

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

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

Mackenzie Health - Expense Report

Name: DAVID STOLTE

Title: Vice President, Strategy and Redevelopment

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

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
2019-Oct-2	\$ 16.00	TRAVEL-Parking	Attendance at meeting
2019-Oct-7	\$ 20.00	TRAVEL-Parking	Attendance at meeting
2019-Oct-28	\$ 9.00	TRAVEL-Parking	Attendance at meeting
2019-Dec-6	\$ 16.00	TRAVEL-Parking	Attendance at meeting

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Name: STAV D'ANDREA

Title: Vice President, People Services and Chief Human Resources Officer

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

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
2019-Oct-23	\$7.00	Travel-Parking	Attendance at meeting
2019-Oct-31	\$880.81	Travel-Conference	Attendance at conference
2019-Nov-5	\$329.69	Travel-Conference	Attendance at conference
2019-Nov-9	\$31.50	Travel-Conference	Attendance at conference
2019-Nov-10	\$20.27	Travel-Conference	Attendance at conference
2019-Nov-13	\$755.84	Travel-Conference	Attendance at conference
2019-Nov-13	\$41.48	Travel-Conference	Attendance at conference
2019-Nov-16	\$32.20	Travel-Conference	Attendance at conference
2019-Nov-18	\$64.40	Travel-Conference	Attendance at conference
2020-Jan-13	\$20.00	Travel- Parking	Attendance at meeting
2020-Jan-24	\$20.00	Travel- Parking	Attendance at meeting
2020-Mar-31	\$223.12	Travel - Mileage	Attendance at meetings

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Name: RICHARD TAM

Title: Executive Vice President & Chief Administrative Officer

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

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
28-Oct-19	\$11.18	Conference Travel	Attendance at Conference
04-Nov-19	\$44.63	Conference Travel	Attendance at Conference
06-Nov-19	\$90.00	Conference Travel	Attendance at Conference
06-Nov-19	\$11.48	Travel - Meals	Attendance at Conference
13-Nov-19	\$4.57	Travel - Meals	Attendance at Conference
14-Nov-19	\$50.00	Conference Travel	Attendance at Conference
14-Nov-19	\$5.37	Travel - Meals	Attendance at Conference
18-Dec-19	\$101.92	Meeting	Attendance at Meeting
23-Jan-20	\$31.08	Sundry Expenses	Attendance at meeting
05-Feb-20	\$30.00	Travel - Staff	Attendance at Meeting
20-Feb-20	\$1,170.60	Conference Travel	Attendance at Conference
26-Feb-20	\$27.95	Conference Travel	Attendance at Conference
26-Feb-20	\$11.18	Conference Travel	Attendance at Conference
28-Feb-20	\$48.00	Conference Travel	Attendance at Conference
03-Mar-20	\$37.69	Conference Travel	Attendance at Conference
03-Mar-20	\$2.53	Conference Travel	Attendance at Conference
05-Mar-20	\$19.25	Conference Travel	Attendance at Conference
05-Mar-20	\$947.10	Sundry Expenses	n/a
05-Mar-20	\$84.00	Conference Travel	Attendance at Conference
11-Mar-20	-\$1,149.78	Conference Travel	Attendance at Conference
17-Mar-20	-\$27.95	Conference Travel	Attendance at Conference
20-Mar-20	-\$963.16	Sundry Expenses	n/a

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Name: DR. STEVEN JACKSON

Title: Vice President, Medical Planning and Chief of Staff

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

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

Mackenzie Health - Expense Report

Name: TERRY VILLELLA

Title: Vice President Finance and Chief Financial Officer

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

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 2, 2019	\$16.00	Travel - Parking	Attendance at Meeting
October 7, 2019	\$16.00	Travel - Parking	Attendance at Meeting
October 31, 2019	\$880.81	Travel - Conference	Attendance at Conference
November 9, 2019	\$31.50	Travel - Conference	Attendance at Conference
November 10, 2019	\$38.56	Travel - Conference	Attendance at Conference
November 13, 2019	\$755.84	Travel - Conference	Attendance at Conference
November 17, 2019	\$32.30	Travel - Conference	Attendance at Conference
November 17, 2019	\$55.20	Travel - Conference	Attendance at Conference
December 3, 2019	\$12.00	Travel - Parking	Attendance at Meeting
December 3, 2019	\$9.48	Travel - Parking	Attendance at Meeting
December 5, 2019	\$9.28	Travel - Parking	Attendance at Meeting
December 13, 2019	\$17.00	Travel - Parking	Attendance at Meeting
December 19, 2019	\$11.50	Travel - Parking	Attendance at Meeting
January 7, 2020	\$15.00	Travel - Parking	Attendance at Meeting
March 31, 2020	\$222.64	Travel - Mileage	Attendance at Meetings