

Mackenzie Health - Expense Report

Name: ANTHONY IANNI

Title: Chair, Board of Directors

Reporting Period: April 1, 2019 - May 28, 2019

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

Mackenzie Health - Expense Report

Name: MARK FALBO

Title: Chair, Board of Directors

Reporting Period: May 28, 2019 - September 30, 2019

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

Mackenzie Health - Expense Report

Name: RICHARD TAM

Title: Executive Vice President & Chief Administrative Officer

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

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|--------------------|-----------|------------------|---|
| April 1, 2019 | \$ 12.94 | Travel - Meals | Attendance at Conference |
| April 1, 2019 | \$ 3.97 | Travel - Meals | Attendance at Conference |
| April 3, 2019 | \$ 75.00 | Travel - Parking | Attendance at Conference |
| April 5, 2019 | \$ 50.49 | Travel - Meals | Attendance at meeting |
| April 9, 2019 | \$ 5.00 | Travel - Parking | Attendance at Meeting |
| April 11, 2019 | \$ 20.54 | Travel - Staff | Attendance at meeting |
| May 11, 2019 | \$ 20.73 | Sundry Expenses | n/a |
| May 30, 2019 | -\$ 19.70 | Sundry Expenses | n/a |
| June 24, 2019 | \$ 12.00 | Travel - Parking | Attendance at meeting |
| July 10, 2019 | \$ 16.77 | Comm. Devices | Attendance at Conference |
| July 29, 2019 | \$ 26.22 | Travel - Meals | Attendance at Conference |
| July 31, 2019 | \$ 12.64 | Travel Meals | Attendance at Conference |
| August 1, 2019 | \$ 11.10 | Travel Meals | Attendance at Conference |
| August 1, 2019 | \$ 100.00 | Travel - Parking | Attendance at Conference |
| August 1, 2019 | \$ 12.95 | Travel - Meals | Attendance at Conference |
| August 1, 2019 | \$ 8.79 | Travel - Meals | Attendance at Conference |
| September 12, 2019 | \$ 15.00 | Travel - Parking | Attendance at Meeting |
| September 13, 2019 | \$ 9.00 | Travel - Parking | Attendance at meeting |
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Mackenzie Health - Expense Report

Name: MARY-AGNES WILSON

Title: Executive Vice President, Chief Operating Officer and Chief Nursing Executive

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

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|-----------------|----------|---------------------|---|
| April 11, 2019 | \$ 20.67 | Meeting - Meal | Stakeholder meeting |
| May 1, 2019 | \$ 33.90 | Travel - Conference | Attendance at Conference |
| May 3, 2019 | \$ 12.00 | Travel - Parking | Attendance at Meeting |
| May 9, 2019 | \$ 5.00 | Travel - Meeting | Attendance at Meeting |
| June 24, 2019 | \$ 12.00 | Travel - Meeting | Attendance at Meeting |
| August 25, 2019 | \$ 15.03 | Travel - Conference | Attendance at Conference |
| August 25, 2019 | \$ 80.50 | Travel - Conference | Attendance at Conference |
| August 25, 2019 | \$ 33.90 | Travel - Conference | Attendance at Conference |
| August 30, 2019 | \$ 80.50 | Travel - Conference | Attendance at Conference |
| August 30, 2019 | \$ 30.00 | Travel - Conference | Attendance at Conference |
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Mackenzie Health - Expense Report

Name: TERRY VILLELLA

Title: Vice President Finance and Chief Financial Officer

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

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|--------------------|-----------|---------------------|---|
| April 4, 2019 | \$ 10.00 | Travel - Mileage | Attendance at Meeting |
| April 17, 2019 | \$ 10.00 | Travel - Mileage | Attendance at Meeting |
| April 26, 2019 | \$ 12.00 | Travel - Parking | Attendance at Meeting |
| April 26, 2019 | \$ 14.80 | Travel - Mileage | Attendance at Meeting |
| May 2, 2019 | \$ 12.00 | Travel - Parking | Attendance at Meeting |
| May 2, 2019 | \$ 29.52 | Travel - Mileage | Attendance at Meeting |
| May 17, 2019 | \$ 9.68 | Travel - Mileage | Attendance at Meeting |
| May 30, 2019 | \$ 14.00 | Travel - Mileage | Attendance at Meeting |
| May 30, 2019 | \$ 5.20 | Travel - Mileage | Attendance at Meeting |
| May 31, 2019 | \$ 12.80 | Travel - Mileage | Attendance at Meeting |
| June 5, 2019 | \$ 3.60 | Travel - Mileage | Attendance at Meeting |
| June 7, 2019 | \$ 15.00 | Travel - Parking | Attendance at Meeting |
| June 7, 2019 | \$ 34.00 | Travel - Mileage | Attendance at Meeting |
| June 10, 2019 | \$ 32.00 | Travel - Conference | Attendance at Conference |
| June 11, 2019 | \$ 32.00 | Travel - Conference | Attendance at Conference |
| June 13, 2019 | \$ 4.80 | Travel - Mileage | Attendance at Meeting |
| June 13, 2019 | \$ 19.20 | Travel - Mileage | Attendance at Conference |
| June 18, 2019 | \$ 2.00 | Travel - Mileage | Attendance at Meeting |
| June 21, 2019 | \$ 12.00 | Travel - Parking | Attendance at Meeting |
| June 24, 2019 | \$ 12.00 | Travel - Parking | Attendance at Meeting |
| June 24, 2019 | \$ 14.80 | Travel - Mileage | Attendance at Meeting |
| June 24, 2019 | \$ 12.00 | Travel - Mileage | Attendance at Meeting |
| August 20, 2019 | \$ 333.06 | Travel - Conference | Attendance at Conference |
| September 13, 2019 | \$ 10.00 | Travel - Mileage | Attendance at Meeting |
| September 17, 2019 | \$ 17.00 | Travel - Parking | Attendance at Meeting |
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Mackenzie Health - Expense Report

Name: DAVID STOLTE

Title: Vice President, Strategy and Redevelopment

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

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|----------------|----------|------------------|---|
| April 29, 2019 | \$ 12.00 | Travel - Meeting | Attendance at Meeting |
| May 2, 2019 | \$ 12.00 | Travel - Meeting | Attendance at Meeting |
| May 23, 2019 | \$ 7.00 | Travel - Meeting | Attendance at Meeting |
| June 7, 2019 | \$ 12.00 | Travel - Meeting | Attendance at Meeting |
| June 24, 2019 | \$ 12.00 | Travel - Meeting | Attendance at Meeting |
| June 25, 2019 | \$ 20.00 | Travel - Meeting | Attendance at Meeting |
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Mackenzie Health - Expense Report

Name: KRISTA FINLAY

Title: Vice President, Communications, Public Affairs and Stakeholder Relations

Reporting Period: April 1, 2019 to June 11, 2019

| Date | Amount | Expense Category | Description (ie. "Attendance at Meeting", "Attendance at Conference") |
|----------------|----------|------------------|---|
| April 15, 2019 | \$ 54.54 | Meal | Attendance at Meeting |
| May 2, 2019 | \$ 12.00 | Travel - Meeting | Attendance at Meeting |
| May 6, 2019 | \$ 10.00 | Travel - Meeting | Attendance at Meeting |

Mackenzie Health - Expense Report

Name: DR. STEVEN JACKSON

Title: Vice President, Medical Planning and Chief of Staff

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

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