

Mackenzie Health - Expense Report

Name: Altaf Stationwala

Title: President & CEO

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 7, 2016	\$ 17.00	Travel - Parking	Attendance at Meeting
April 19, 2016	\$ 10.00	Travel - Parking	Attendance at Meeting
May 3, 2016	\$ 12.00	Travel - Parking	Attendance at Meeting
May 4, 2016	\$ 17.00	Travel - Parking	Attendance at Meeting
May 12, 2016	\$ 7.63	Travel - Parking	Attendance at Meeting
May 12, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
May 14, 2016	\$ 26.25	Travel - Other Incidentals	Attendance at Conference
May 15, 2016	\$ 98.34	Travel - Meals	Attendance at Conference
May 16, 2016	\$ 13.65	Travel - Meals	Attendance at Conference
May 16, 2016	\$ 54.05	Travel - Taxi	Attendance at Conference
May 16, 2016	\$ 26.49	Travel - Other Incidentals	Attendance at Conference
May 17, 2016	\$ 53.68	Meals	Attendance at Meeting
June 2, 2016	\$ 32.00	Travel - Parking	Attendance at Meeting
June 3, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
June 7, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
June 8, 2016	\$ 32.00	Travel - Parking	Attendance at Meeting
July 18, 2016	\$ 50.86	Meals	Attendance at Meeting
July 22, 2016	\$ 5.00	Travel - Parking	Attendance at Meeting
August 10, 2016	\$ 3.02	Travel - Parking	Attendance at Meeting
August 10, 2016	\$ 80.18	Meals	Attendance at Meeting
August 17, 2016	\$ 61.36	Meals	Attendance at Meeting
September 2, 2016	\$ 45.34	Meals	Attendance at Meeting
September 17, 2016	\$ 26.25	Travel - Other Incidentals	Attendance at Conference
September 18, 2016	\$ 61.12	Travel - Taxi	Attendance at Conference
September 18, 2016	\$ 51.34	Travel - Taxi	Attendance at Conference
September 18, 2016	\$ 63.25	Travel - Taxi	Attendance at Conference
September 20, 2016	\$ 33.10	Travel - Other Incidentals	Attendance at Conference
September 21, 2016	\$ 47.15	Travel - Taxi	Attendance at Conference
September 23, 2016	\$ 7.50	Travel - Parking	Attendance at Meeting
September 30, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting

Mackenzie Health - Expense Report

Name: John Mills

Title: Chair, Board of Directors

Reporting Period: April 1, 2016 to June 21, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
"no expenses to report for this period"			

Mackenzie Health - Expense Report

Name: Tony Ianni

Title: Chair, Board of Directors

Reporting Period: June 21, 2016 to September 30, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
"no expenses to report for this period"			

Mackenzie Health - Expense Report

Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 7, 2016	\$ 17.00	Travel - Parking	Attendance at Conference
May 12, 2016	\$ 8.00	Travel - Parking	Attendance at Meeting
May 26, 2016	\$ 7.00	Travel - Parking	Attendance at Meeting
June 2, 2016	\$ 32.00	Travel - Parking	Attendance at Meeting
June 3, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
June 7, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
June 8, 2016	\$ 32.00	Travel - Parking	Attendance at Meeting
June 29, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
July 13, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
July 19, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
July 22, 2016	\$ 5.00	Travel - Parking	Attendance at Meeting
August 18, 2016	\$ 12.00	Travel - Parking	Attendance at Meeting
August 23, 2016	\$ 12.00	Travel - Parking	Attendance at Meeting
August 25, 2016	\$ 17.00	Travel - Parking	Attendance at Meeting

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Name: Stav D'Andrea

Title: Chief Human Resources Officer

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 7, 2016	\$ 17.36	Travel - Mileage	Attendance at Event
April 7, 2016	\$ 17.00	Travel - Parking	Attendance at Event
April 19, 2016	\$ 19.12	Travel - Mileage	Attendance at Meeting
April 27, 2016	\$ 11.20	Travel - Mileage	Attendance at Meeting
April 28, 2016	\$ 11.20	Travel - Mileage	Attendance at Meeting
May 4, 2016	\$ 24.00	Travel - Mileage	Attendance at Meeting
May 31, 2016	\$ 12.00	Travel - Mileage	Attendance at Event
June 3, 2016	\$ 11.92	Travel - Mileage	Attendance at Meeting
June 10, 2016	\$ 17.36	Travel - Mileage	Attendance at Meeting
June 10, 2016	\$ 22.00	Travel - Parking	Attendance at Meeting
June 14, 2016	\$ 10.80	Travel - Mileage	Attendance at Meeting
June 15, 2016	\$ 18.64	Travel - Mileage	Attendance at Meeting
July 22, 2016	\$ 17.36	Travel - Mileage	Attendance at Meeting
July 22, 2016	\$ 22.00	Travel - Parking	Attendance at Meeting
August 5, 2016	\$ 11.92	Travel - Mileage	Attendance at Meeting
August 12, 2016	\$ 27.44	Travel - Mileage	Attendance at Meeting
August 24, 2016	\$ 31.28	Travel - Mileage	Attendance at Event
September 20, 2016	\$ 30.40	Travel - Mileage	Attendance at Conference
September 25, 2016	\$ 12.00	Travel - Mileage	Attendance at Meeting
September 26, 2016	\$ 12.00	Travel - Mileage	Attendance at Meeting

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Name: Susan Kwolek

Title: Executive Vice President & COO

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 7, 2016	\$ 17.00	Travel - Parking	Attendance at Meeting
August 20, 2016	\$ 26.25	Travel - Other Incidentals	Attendance at Conference
August 21, 2016	\$ 35.77	Travel - Meals	Attendance at Training Session
August 23, 2016	\$ 42.77	Travel - Meals	Attendance at Training Session
August 24, 2016	\$ 5.76	Travel - Meals	Attendance at Training Session
August 24, 2016	\$ 10.00	Travel - Parking	Attendance at Training Session

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Name: Melina Cormier

Title: Chief, Communications and Public Affairs

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 7, 2016	\$ 16.00	Travel - Parking	Attendance at Event

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Name: Richard Tam
Title: Executive Vice President & CAO
Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 5, 2016	\$ 24.29	Meals	Attendance at Conference
April 6 2016	\$ 14.61	Meals	Attendance at Conference
April 6 2016	\$ 21.48	Travel - Other Incidentals	Attendance at Conference
April 6 2016	\$ 46.00	Travel - Parking	Airport Parking
April 7 2016	\$ 17.00	Travel - Parking	Attendance at meeting
April 22, 2016	\$ 17.00	Travel - Parking	Attendance at meeting
May 3, 2016	\$ 8.00	Travel - Parking	Attendance at meeting
May 4, 2016	\$ 17.00	Travel - Parking	Attendance at meeting
May 11, 2016	\$ 15.00	Travel - Parking	Attendance at meeting
May 12, 2016	\$ 20.00	Travel - Parking	Attendance at meeting
May 12, 2016	\$ 11.19	Travel - Other Incidentals	Attendance at Conference
May 17, 2016	\$ 13.03	Meals	Attendance at Conference
May 17, 2016	\$ 69.00	Travel - Parking	Attendance at Conference
June 2, 2016	\$ 8.14	Meals	Attendance at meeting
June 2, 2016	\$ 9.86	Meals	Attendance at meeting
June 2, 2016	\$ 32.00	Travel - Parking	Attendance at meeting
June 3, 2016	\$ 20.00	Travel - Parking	Attendance at meeting
June 5, 2016	\$ 58.37	Meals	Attendance at Conference
June 5, 2016	\$ 13.55	Meals	Attendance at Conference
June 6, 2016	\$ 50.00	Travel - Parking	Attendance at Conference
June 7, 2016	\$ 20.00	Travel - Parking	Attendance at meeting
June 9, 2016	\$ 32.00	Travel - Parking	Attendance at meeting
June 29, 2016	\$ 2.10	Meals	Attendance at meeting
June 29, 2016	\$ 1.75	Meals	Attendance at meeting
June 29, 2016	\$ 20.00	Travel - Parking	Parking off-site meeting
July 7, 2016	\$ 20.97	Travel - Other Incidentals	Roaming Plan for Travel
July 10, 2016	\$ 7.00	Travel - Other Incidentals	Sim Card for Travel
July 12, 2016	\$ 73.84	Meals	Attendance at Conference
July 12, 2016	\$ 13.40	Meals	Attendance at meeting
July 13, 2016	\$ 31.23	Meals	Attendance at meeting
July 13, 2016	\$ 2.67	Travel - Public Transportation	Attendance at Conference
July 14, 2016	\$ 33.28	Travel - Other Incidentals	Attendance at Conference
July 14 2016	\$ 23.07	Travel - Other Incidentals	Attendance at Conference
July 14 2016	\$ 25.78	Travel - Taxi	Attendance at Conference
July 15, 2016	\$ 13.34	Travel - Meals	Attendance at Training Session
July 15, 2016	\$ 3.70	Travel - Other Incidentals	Attendance at Training Session
July 15, 2016	\$ 33.28	Travel - Other Incidentals	Attendance at Training Session
July 15, 2016	\$ 115.00	Travel - Parking	Attendance at Conference
July 16, 2016	\$ 11.19	Travel - Other Incidentals	Attendance at Conference
July 18, 2016	\$ 9.32	Travel - Meals	Attendance at Conference
July 18, 2016	\$ 6.24	Travel - Meals	Attendance at Conference
July 19, 2016	\$ 46.00	Travel - Parking	Attendance at Conference
July 22, 2016	\$ 5.00	Travel - Parking	Attendance at meeting
August 16, 2016	\$ 210.22	Travel - Air	Attendance at Conference
August 18, 2016	\$ 12.00	Travel - Parking	Attendance at meeting
August 23, 2016	\$ 12.00	Travel - Parking	Attendance at meeting
September 16, 2016	\$ 16.78	Travel - Other Incidentals	Attendance at Conference
September 19 2016	\$ 10.89	Travel - Meals	Attendance at Conference
September 22, 2016	\$ 69.00	Travel - Parking	Attendance at Conference
September 28, 2016	\$ 12.00	Travel - Parking	Attendance at meeting

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Name: Dr. Steven Jackson

Title: Chief of Staff

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
September 8, 2016	\$ 202.27	Travel - Accommodation	Attendance at Conference