

Mackenzie Health - Expense Report

Name: Altaf Stationwala

Title: President & CEO

Reporting Period: October 1 2016 to March 30 2017

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 1, 2016	\$ 10.00	Travel - Parking	Attendance at Course
October 2, 2016	\$ 20.00	Travel - Parking	Attendance at Course
October 3, 2016	\$ 30.00	Travel - Parking	Attendance at Meeting
October 5, 2016	\$ 25.00	Travel - Parking	Attendance at Meeting
October 17, 2016	\$ 12.00	Travel - Parking	Attendance at Meeting
October 26, 2016	\$ 28.00	Travel - Parking	Attendance at Meeting
November 3, 2016	\$ 15.00	Travel - Parking	Attendance at Meeting
November 4, 2016	\$ 47.06	Meals	Attendance at Meeting
November 7, 2016	\$ 8.91	Travel - Taxi	Attendance at Conference
November 8, 2016	\$ 12.65	Travel - Taxi	Attendance at Conference
November 18, 2016	\$ 20.00	Travel - Parking	Attendance at Course
November 19, 2016	\$ 10.00	Travel - Parking	Attendance at Course
November 20, 2016	\$ 20.00	Travel - Parking	Attendance at Course
November 23, 2016	\$ 23.00	Travel - Parking	Attendance at Meeting
November 23, 2016	\$ 96.31	Travel - Taxi	Attendance at Meeting
November 29, 2016	\$ 15.00	Travel - Parking	Attendance at Meeting
December 9, 2016	\$ 9.00	Travel - Parking	Attendance at Meeting
December 20, 2016	\$ 51.01	Meals	Attendance at Meeting
December 21, 2016	\$ 115.53	Meals	Attendance at Meeting
December 28, 2016	\$ 67.25	Meals	Attendance at Meeting
January 6, 2017	\$ 15.00	Travel - Parking	Attendance at Meeting
January 13, 2017	\$ 16.00	Travel - Parking	Attendance at Meeting
January 20, 2017	\$ 20.00	Travel - Parking	Attendance at Course
January 21, 2017	\$ 10.00	Travel - Parking	Attendance at Course
January 22, 2017	\$ 20.00	Travel - Parking	Attendance at Course
February 21, 2017	\$ 19.00	Travel - Parking	Attendance at Conference
March 3, 2017	\$ 20.00	Travel - Parking	Attendance at Course
March 4, 2017	\$ 10.00	Travel - Parking	Attendance at Course
March 4, 2017	\$ 10.00	Travel - Parking	Attendance at Course
March 5, 2017	\$ 20.00	Travel - Parking	Attendance at Course
March 9, 2017	\$ 17.00	Travel - Parking	Attendance at Meeting
March 28, 2017	\$ 23.00	Travel - Parking	Attendance at Meeting

Mackenzie Health - Expense Report

Name: Tony Ianni

Title: Chair, Board of Directors

Reporting Period: October 1 2016 to March 30 2017

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

Mackenzie Health - Expense Report

Name: Susan Kwolek

Title: Executive Vice President, COO & CNE

Reporting Period: October 1 2016 to March 30 2017

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 18, 2016	\$ 86.10	Travel - Air	Attendance at Conference
October 18, 2016	\$ 348.42	Travel - Air	Attendance at Conference
December 1, 2016	\$ 20.00	Hospitality	Attendance at Meeting
December 3, 2016	\$ 26.25	Travel - Air	Attendance at Conference
December 4, 2016	\$ 68.29	Travel - Taxi	Attendance at Conference
December 4, 2016	\$ 267.15	Travel - Vehicle Rental	Attendance at Conference
December 4, 2016	\$ 90.07	Travel - Meals	Attendance at Conference
December 5, 2016	\$ 68.29	Travel - Taxi	Attendance at Conference
December 5, 2016	\$ 398.92	Travel - Meals	Attendance at Conference
December 6, 2017	\$ 26.79	Travel - Air	Attendance at Conference
December 7, 2016	\$ 5.00	Travel - Parking	Attendance at Conference
December 7, 2016	\$ 106.23	Travel - Taxi	Attendance at Conference
December 7, 2016	\$ 1,285.87	Travel - Accommodation	Attendance at Conference
February 21, 2017	\$ 14.25	Travel - Parking	Attendance at Meeting

Mackenzie Health- Expense Report

Name: Stav D'Andrea

Title: Chief Human Resources Officer

Reporting Period: October 1 2016 to March 30 2017

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 21, 2016	\$ 17.20	Travel - Mileage	Attendance at Meeting
October 27, 2016	\$ 17.20	Travel - Mileage	Attendance at Meeting
October 27, 2016	\$ 22.00	Travel - Parking	Attendance at Meeting
October 28, 2016	\$ 30.40	Travel - Mileage	Attendance at Meeting
November 8, 2016	\$ 31.52	Travel - Mileage	Attendance at Meeting
December 9, 2016	\$ 30.40	Travel - Mileage	Attendance at Meeting
December 9, 2016	\$ 30.00	Travel - Parking	Attendance at Meeting
January 10, 2017	\$ 9.84	Travel - Mileage	Attendance at Meeting
January 17, 2017	\$ 21.52	Travel - Parking	Site Visit
February 1, 2017	\$ 31.60	Travel - Mileage	Attendance at Meeting
February 2, 2017	\$ 31.60	Travel - Mileage	Attendance at Meeting
February 3, 2017	\$ 17.36	Travel - Mileage	Attendance at Meeting
February 3, 2017	\$ 14.25	Travel - Parking	Attendance at Meeting
February 28, 2017	\$ 11.04	Travel - Mileage	Attendance at Meeting
March 3, 2017	\$ 17.36	Travel - Mileage	Attendance at Meeting
March 3, 2017	\$ 19.00	Travel - Mileage	Attendance at Meeting

Mackenzie Health - Expense Report

Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

Reporting Period: October 1 2016 to March 30 2017

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 17, 2016	\$ 12.00	Travel - Parking	Attendance at Meeting
October 18, 2016	\$ 7.00	Travel - Parking	Attendance at Meeting
November 8, 2016	\$ 20.00	Travel - Parking	Attendance at Conference
November 9, 2017	\$ 20.00	Travel - Parking	Attendance at Conference
January 10, 2017	\$ 559.56	Travel - Air	Attendance at Conference
January 13, 2017	\$ 20.00	Travel - Parking	Site Visit
January 16, 2017	\$ 16.00	Travel - Parking	Attendance at Meeting
January 25, 2017	\$ 12.00	Travel - Parking	Site Visit
February 20, 2017	\$ 63.50	Travel - Taxi	Attendance at Conference
February 20, 2017	\$ 7.50	Travel - Meals	Attendance at Conference
February 23, 2017	\$ 9.74	Travel - Meals	Attendance at Conference
February 24, 2017	\$ 64.81	Travel - Taxi	Attendance at Conference
February 24, 2017	\$ 7.50	Travel - Meals	Attendance at Conference
February 24, 2017	\$ 64.00	Travel - Taxi	Attendance at Conference
March 10, 2017	\$ 9.00	Travel - Parking	Attendance at Meeting
March 27, 2017	\$ 20.00	Travel - Parking	Site Visit
March 28, 2017	\$ 20.00	Travel - Parking	Attendance at Meeting

Mackenzie Health - Expense Report

Name: Dr. Steven Jackson

Title: Chief of Staff

Reporting Period: October 1 2016 to March 30 2017

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
December 4, 2016	\$ 50.00	Travel - Taxi	Attendance at conference
December 4,2016	\$ 21.11	Meals	Attendance at Conference
December 5, 2016	\$ 74.17	Meals	Attendance at conference
December 6, 2016	\$ 75.23	Travel - Other Incidentals	Attendance at conference
February 21, 2017	\$ 19.00	Travel - Mileage	Attendance at meeting
March 28,2017	\$ 49.20	Travel - Mileage	Attendance at meeting