NAME: Dr. David Ceglie TITLE: Chief Executive Officer (starting May 2024) **REPORTING PERIOD:** Apr 2024 - Sept 2024 **DATE FROM DATE TO** \$ **EXPENSES DESCRIPTION** 01-May-24 31-May-24 \$ 1,000.00 Travel - Staff - Automobile (own) Monthly Car Allowance 01-Jun-24 30-Jun-24 \$ 1,000.00 Travel - Staff - Automobile (own) Monthly Car Allowance 31-Jul-24 \$ 01-Jul-24 1,000.00 Travel - Staff - Automobile (own) Monthly Car Allowance Monthly Car Allowance 01-Aug-24 31-Aug-24 \$ 1,000.00 Travel - Staff - Automobile (own) 1,000.00 Travel - Staff - Automobile (own) 30-Sep-24 \$ 01-Sep-24 Monthly Car Allowance 122.10 Travel - Staff - Mileage 04-Sep-24 06-Sep-24 \$ Attendance at Event - CHI 2024 Conference - Montreal 537.61 Travel - Staff - Flight 04-Sep-24 06-Sep-24 \$ Attendance at Event - CHI 2024 Conference - Montreal 04-Sep-24 06-Sep-24 \$ 464.10 Staff - Accommodation - 2 Nights Attendance at Event - CHI 2024 Conference - Montreal 04-Sep-24 06-Sep-24 \$ 114.00 Travel - Staff - Parking - 2 Nights Attendance at Event - CHI 2024 Conference - Montreal 04-Sep-24 04-Sep-24 \$ 59.45 Travel - Staff - Taxi Attendance at Event - CHI 2024 Conference - Montreal 04-Sep-24 06-Sep-24 \$ 37.94 Hospitality Meal Attendance at Event - CHI 2024 Conference - Montreal TOTAL 6,335.20 **NAME: Lynne Pay** TITLE: Chief Executive Officer (ending April 2024) Apr 2024 - Sept 2024 **REPORTING PERIOD: DATE FROM EXPENSES DATE TO DESCRIPTION** 1,000.00 Travel - Staff - Automobile (own) 01-Apr-24 30-Apr-24 \$ Monthly Car Allowance TOTAL 1,000.00 NAME: **Betty-Lou Souter** TITLE: Chair, Board of Trustees (starting June 2024) **REPORTING PERIOD:** Apr 2024 - Sept 2024 **DATE FROM EXPENSES DESCRIPTION DATE TO** None TOTAL NAME: Dr. Zuher "Zeau" Ismail TITLE: Executive Vice-President, Corporate Services & Research **REPORTING PERIOD:** Apr 2024 - Sept 2024 **DESCRIPTION DATE FROM DATE TO EXPENSES** None NAME: Jennifer Hansen **TITLE:** Vice President, Clinical Operations & Chief Nursing Officer **REPORTING PERIOD:** Apr 2024 - Sept 2024 **DATE FROM DATE TO** \$ **EXPENSES DESCRIPTION** None TOTAL

	NAME: TITLE: REPORTING PERIOD:	Sister Louise Dillon Director, Mission & Pastoral Services Apr 2024 - Sept 2024		
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		•		
			None	
TOTAL		\$ -		
	NAME:	Dr. Galina Arvin	nte	
	TITLE:	Chief of Staff		
	REPORTING PERIOD:	Apr 2024 - Sept	2024	
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
			None	
TOTAL		\$ -		
	NAME:	Angela Carter		
	TITLE:	1st Chair, Board		
	REPORTING PERIOD:	Apr 2024 - Sept	2024	
DATE EDOM	DATE TO	¢	EVDENCES	DESCRIPTION
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$ -	None	
IOIAL				
		¥		
	NAME:	Bob Lawler	rd of Tructoos	
	NAME: TITLE: REPORTING PERIOD:			
	TITLE:	<b>Bob Lawler</b> 2nd Chair, Boar		
DATE FROM	TITLE:	<b>Bob Lawler</b> 2nd Chair, Boar		DESCRIPTION
	TITLE: REPORTING PERIOD:	<b>Bob Lawler</b> 2nd Chair, Boar Apr 2024 - Sept	2024  EXPENSES	DESCRIPTION
	TITLE: REPORTING PERIOD:	<b>Bob Lawler</b> 2nd Chair, Boar Apr 2024 - Sept	2024	DESCRIPTION
DATE FROM	TITLE: REPORTING PERIOD:  DATE TO	Bob Lawler 2nd Chair, Boar Apr 2024 - Sept  \$	2024  EXPENSES	DESCRIPTION
DATE FROM	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE:	Bob Lawler 2nd Chair, Board Apr 2024 - Sept  \$  \$  Anne Atkinson Board of Trustee	EXPENSES  None  es, Past Chair (ended June 2024)	DESCRIPTION
DATE FROM	TITLE: REPORTING PERIOD:  DATE TO  NAME:	Bob Lawler 2nd Chair, Boar Apr 2024 - Sept  \$  \$  Anne Atkinson	EXPENSES  None  es, Past Chair (ended June 2024)	DESCRIPTION
DATE FROM TOTAL	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE: REPORTING PERIOD:	Bob Lawler 2nd Chair, Boar Apr 2024 - Sept  \$  Anne Atkinson Board of Trustee Apr 2024 - Sept	EXPENSES  None  es, Past Chair (ended June 2024) 2024	
DATE FROM	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE:	Bob Lawler 2nd Chair, Board Apr 2024 - Sept  \$  \$  Anne Atkinson Board of Trustee	EXPENSES  None  es, Past Chair (ended June 2024)	DESCRIPTION
DATE FROM  TOTAL  DATE FROM	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE: REPORTING PERIOD:	Bob Lawler 2nd Chair, Board Apr 2024 - Sept  \$  Anne Atkinson Board of Trustee Apr 2024 - Sept	EXPENSES  None  es, Past Chair (ended June 2024) 2024	
DATE FROM TOTAL	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE: REPORTING PERIOD:	Bob Lawler 2nd Chair, Boar Apr 2024 - Sept  \$  Anne Atkinson Board of Trustee Apr 2024 - Sept	EXPENSES  None  es, Past Chair (ended June 2024) 2024  EXPENSES	
DATE FROM  TOTAL  DATE FROM	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE: REPORTING PERIOD:  DATE TO  NAME:	Bob Lawler 2nd Chair, Board Apr 2024 - Sept  \$  \$ -  Anne Atkinson Board of Trustee Apr 2024 - Sept  \$  \$ -  Peter DiPaola	EXPENSES  None  es, Past Chair (ended June 2024) 2024  EXPENSES  None	
DATE FROM  TOTAL  DATE FROM	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE: REPORTING PERIOD:  NAME: TITLE: TITLE:	Bob Lawler 2nd Chair, Board Apr 2024 - Sept  \$  Anne Atkinson Board of Trustee Apr 2024 - Sept  \$  \$  Peter DiPaola Board of Trustee Board of Trustee	EXPENSES  None  es, Past Chair (ended June 2024) 2024  EXPENSES  None	
DATE FROM  TOTAL  DATE FROM	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE: REPORTING PERIOD:  DATE TO  NAME:	Bob Lawler 2nd Chair, Board Apr 2024 - Sept  \$  \$ -  Anne Atkinson Board of Trustee Apr 2024 - Sept  \$  \$ -  Peter DiPaola	EXPENSES  None  es, Past Chair (ended June 2024) 2024  EXPENSES  None	
DATE FROM  TOTAL  TOTAL	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE: REPORTING PERIOD:  NAME: TITLE: TITLE:	Bob Lawler 2nd Chair, Board Apr 2024 - Sept  \$  \$ -  Anne Atkinson Board of Trustee Apr 2024 - Sept  \$  Peter DiPaola Board of Trustee Apr 2024 - Sept	EXPENSES  None  es, Past Chair (ended June 2024) 2024  EXPENSES  None  es 2024	DESCRIPTION
DATE FROM  TOTAL  DATE FROM	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE: REPORTING PERIOD:  NAME: TITLE: REPORTING PERIOD:	Bob Lawler 2nd Chair, Board Apr 2024 - Sept  \$  Anne Atkinson Board of Trustee Apr 2024 - Sept  \$  \$  Peter DiPaola Board of Trustee Board of Trustee	EXPENSES  None  es, Past Chair (ended June 2024) 2024  EXPENSES  None  es 2024  EXPENSES	
DATE FROM  TOTAL  TOTAL	TITLE: REPORTING PERIOD:  DATE TO  NAME: TITLE: REPORTING PERIOD:  NAME: TITLE: REPORTING PERIOD:	Bob Lawler 2nd Chair, Board Apr 2024 - Sept  \$  \$ -  Anne Atkinson Board of Trustee Apr 2024 - Sept  \$  Peter DiPaola Board of Trustee Apr 2024 - Sept	EXPENSES  None  es, Past Chair (ended June 2024) 2024  EXPENSES  None  es 2024	DESCRIPTION

	NAME:	John Rollo		
	TITLE: REPORTING PERIOD:	Board of Trustee Apr 2024 - Sept		
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$ -	None	
IUIAL		\$ -		
	NAME: TITLE: REPORTING PERIOD:	Madeline Wood Board of Trustee Apr 2024 - Sept	es	
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
			None	
TOTAL		\$ -		
	NAME: TITLE: REPORTING PERIOD:	Norma Medulu Board of Trustee Apr 2024 - Sept		
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
			None	
TOTAL		\$ -	None	
	NAME: TITLE: REPORTING PERIOD:	<b>Graeme Leach</b> Board of Trustee Apr 2024 - Sept		
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
			None	
TOTAL		\$ -		
	NAME: TITLE: REPORTING PERIOD:	<b>Peter Brown</b> Board of Trustee Apr 2024 - Sept		
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
			None	
TOTAL		\$ -		
	NAME: TITLE: REPORTING PERIOD:	Frank Bagatto Board of Trustee Apr 2024 - Sept		
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$ -	None	
TOTAL		Ψ -		

	NAME: TITLE: REPORTING PERIOD:	Bishop Gerard Bergie Board of Trustees Apr 2024 - Sept 2024			
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION	
			None		
TOTAL		\$ -			
	NAME: TITLE: REPORTING PERIOD:	<b>Dr. Wesley Rei</b> Board of Truste Apr 2024 - Sept	es, President MSA		
DATE FROM	DATE TO	\$	EXPENSES  None	DESCRIPTION	
TOTAL		\$ -			