

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
01-Jul-24	31-Jul-24	\$	1,000.00	Travel - Staff - Automobile (own)	Monthly Car Allowance
01-Aug-24	31-Aug-24	\$	1,000.00	Travel - Staff - Automobile (own)	Monthly Car Allowance
01-Sep-24	30-Sep-24	\$	1,000.00	Travel - Staff - Automobile (own)	Monthly Car Allowance
04-Sep-24	06-Sep-24	\$	122.10	Travel - Staff - Mileage	Attendance at Event - CHI 2024 Conference - Montreal
04-Sep-24	06-Sep-24	\$	537.61	Travel - Staff - Flight	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)			
REPORTING PERIOD:		Apr 2024 - Sept 2024			
DATE FROM	DATE TO	\$	EXPENSES		DESCRIPTION
01-Apr-24	30-Apr-24	\$	1,000.00	Travel - Staff - Automobile (own)	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	DATE TO	\$	EXPENSES		DESCRIPTION
			None		
TOTAL		\$	-		
NAME:		Dr. Zuher "Zeau" Ismail			
TITLE:		Executive Vice-President, Corporate Services & Research			
REPORTING PERIOD:		Apr 2024 - Sept 2024			
DATE FROM	DATE TO	\$	EXPENSES		DESCRIPTION
			None		
TOTAL		\$	-		
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		\$	-		

	<u>NAME:</u>	John Rollo
	<u>TITLE:</u>	Board of Trustees
	<u>REPORTING PERIOD:</u>	Apr 2024 - Sept 2024
DATE FROM	DATE TO	\$ EXPENSES DESCRIPTION
		None
TOTAL		\$ -
	<u>NAME:</u>	Madeline Woodhead
	<u>TITLE:</u>	Board of Trustees
	<u>REPORTING PERIOD:</u>	Apr 2024 - Sept 2024
DATE FROM	DATE TO	\$ EXPENSES DESCRIPTION
		None
TOTAL		\$ -
	<u>NAME:</u>	Norma Medulun-Burke
	<u>TITLE:</u>	Board of Trustees
	<u>REPORTING PERIOD:</u>	Apr 2024 - Sept 2024
DATE FROM	DATE TO	\$ EXPENSES DESCRIPTION
		None
TOTAL		\$ -
	<u>NAME:</u>	Graeme Leach
	<u>TITLE:</u>	Board of Trustees
	<u>REPORTING PERIOD:</u>	Apr 2024 - Sept 2024
DATE FROM	DATE TO	\$ EXPENSES DESCRIPTION
		None
TOTAL		\$ -
	<u>NAME:</u>	Peter Brown
	<u>TITLE:</u>	Board of Trustees
	<u>REPORTING PERIOD:</u>	Apr 2024 - Sept 2024
DATE FROM	DATE TO	\$ EXPENSES DESCRIPTION
		None
TOTAL		\$ -
	<u>NAME:</u>	Frank Bagatto
	<u>TITLE:</u>	Board of Trustees, Secretary-Treasurer
	<u>REPORTING PERIOD:</u>	Apr 2024 - Sept 2024
DATE FROM	DATE TO	\$ EXPENSES DESCRIPTION
		None
TOTAL		\$ -

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