Name: David McNeil

Title: President & CEO

Reporting Period : October 1, 2021-March 31, 2022

Date	Amount	Expense Category	Description
Oct 2021-Dec 2021	502.81	Travel - Meals	Meetings
October 2021	407.58	Hospitality	Mayor's Luncheon
November 2021	104.82	Meals	Meetings
December 2021	227.90	Meals	Meetings

Name: Martin Ruaux

Title: Vice President Clinical & Chief Nurse Executive

Reporting Period : October 1, 2021-March 31, 2022

Date	Amount	Expense Category	Description
Dec 24/21	9.77	Meals	Staff Appreciation Lunch

Broader Public Sector Expense Directives Expenses for Designated Individuals Title: Acting Chief Financial Officer Reporting Period : September 8, 2021- September 30, 2021

Name: Chad DeBlock

Date	Amount	Expense Category	Description
Dec 24/21	9.77	Meals	Staff Appreciation Lunch

Name: Dr Rudy Goel Title: Chief of Staff/VP Medical Affairs Reporting Period : October 1, 2021-March 31, 2022

Date	Amount	Expense Category	Description

			c Sector Expense Directives or Designated Individuals
Name: Dr Eugene Jarr	ell	•	5
Title: Chief of Staff/VP	P Medical Affairs		
Reporting Period : Oct	ober 1, 2021-Marc	ch 31, 2022	
Date	Amount	Expense Category	Description

Name: Erin Sleeth

Title: Chief Human Resources Officer

Reporting Period : October 1, 2021-March 31, 2022

Date	Amount	Expense Category	Description
Aug 12/21	15.19	Meals	Staff Catering
Dec 24/21	9.77	Meals	Staff Appreciation Lunch

			c Sector Expense Directives r Designated Individuals
Name: Alena Lukich		F	
Title: Chief Strategy, C	Quality, Risk and (Communications Officer	
Reporting Period : Octo			
Date	Amount	Expense Category	Description

		Broader Public Sector Expenses for Design	
Name: Paul Emerson			
Title: Board Chair			
Reporting Period : Ap	ril 1, 2021- Septemb	ber 30, 2021	
Date	Amount	Expense Category	Description

			c Sector Expense Directives or Designated Individuals
Name: Maggie Copela	nd		C C C C C C C C C C C C C C C C C C C
Title: Board Member			
Reporting Period : Apr	ril 1, 2021- Septemb	per 30, 2021	
Date	Amount	Expense Category	Description

			c Sector Expense Directives or Designated Individuals
Name: David Diegel		•	5
Title: Board Member			
Reporting Period : Ap	ril 1, 2021- Septeml	ber 30, 2021	
Date	Amount	Expense Category	Description

			ic Sector Expense Directives or Designated Individuals
Name: Teresa Doolittl	e	P	
Title: Board Member			
Reporting Period : Ap		ber 30, 2021	
Date	Amount	Expense Category	Description

			c Sector Expense Directives or Designated Individuals
Name: Annette Gillis			
Title: Board Member			
Reporting Period : App	ril 1, 2021- Septeml	ber 30, 2021	
Date	Amount	Expense Category	Description

			Sector Expense Directives Designated Individuals
Name: Naser Hamed		·	0
Title: Board Member			
Reporting Period : Ap	ril 1, 2021- Septeml	per 30, 2021	
Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives Expenses for Designated Individuals					
Name: Vernon Payne					
Title: Board Member					
Reporting Period : Ap		per 30, 2021			
Date	Amount	Expense Category	Description		

			ector Expense Directives Designated Individuals
Name: Peter Quinlan		·	5
Title: Board Member			
Reporting Period : Ap		per 30, 2021	
Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives Expenses for Designated Individuals					
Name: Rena Roy			-		
Title: Board Member					
Reporting Period : Apr	ril 1, 2021- Septeml	ber 30, 2021			
Date	Amount	Expense Category	Description		

			c Sector Expense Directives or Designated Individuals	
Name: Dr Mackenzie S	Slifirez			
Title: Board Member				
Reporting Period : Apr	ril 1, 2021- Septeml	ber 30, 2021		
Date	Amount	Expense Category	Description	

Broader Public Sector Expense Directives Expenses for Designated Individuals				
Name: William Thomp	oson			
Title: Board Member				
Reporting Period : Apr	ril 1, 2021- Septeml	ber 30, 2021		
Date	Amount	Expense Category	Description	

			Sector Expense Directives r Designated Individuals
Name: Brent Cain			
Title: Board Member			
Reporting Period : Oct	tober 1, 2021-Marc	h 31, 2022	
Date	Amount	Expense Category	Description