

Name: Kim Delahunt

Title: President and CEO¹

Reporting Period: Payments issued between OCT 1, 2019 – MAR 31, 2020

Date	Amount	Expense Category	Description
February 2020	\$ 48.25	Travel-Parking/Mileage	Off-site Meeting

Name: Stacey Daub

Title: President and CEO²

Reporting Period: Payments issued between OCT 1, 2019 – MAR 31, 2020

Date	Amount	Expense Category	Description
September 2019	\$ 41.46	Travel-Parking/Mileage	Off-site Meeting

Name: Monique Porlier

Title: VP Corporate Services

Reporting Period: Payments issued between OCT 1, 2019 – MAR 31, 2020

Date	Amount	Expense Category	Description
Prior period	\$ 1,313.00	Travel-Parking/Mileage	Off-site Meeting
September 2019	\$ 398.00	Travel-Parking/Mileage	Off-site Meeting
Sep - Dec 2019	\$ 441.46	Travel-Meals	Off-site Meeting
TOTAL	\$ 2,152.46		

Name: Peter Varga

Title: VP Patient Services and CNE

Reporting Period: Payments issued between OCT 1, 2019 – MAR 31, 2020

Date	Amount	Expense Category	Description
Oct – Nov 2019	\$ 272.60	Travel-Parking/Mileage	Off-site Meeting

¹Effective January 2020

²Effective until November 6, 2019

³Effective until January 9, 2020

⁴Effective February 24, 2020

The following individuals have no expenses to report for the period OCT 1, 2019 - MAR 31, 2020

Dr. Mercedes Rodriguez, VP of Medical Staff	Krista Collinson, Board Member
Dr. Jeff McKinnon, President of Medical Staff	Lori Ker, Board Member
Dr. Cino, Chief of Staff	Louise Kindree, Board Member
Carolyn Young, Board Member	Sandy Kang-Gill, Board Member
Dave Straughan, Board Member	Warren Maycock, Board Member
Greg Pope, Board Member	Janice Cockburn, Board Member
Janice Peters, Board Member	Hugh O'Brodovich, Board Member
Ken Topping, Board Member	Tim Peters, Board Member
	Cathy van Leipsig, VP Corporate Services & CFO