

Name: Rob Maclsaac

Title: President and Chief Executive Officer

Reporting Period: October 1, 2023 to March 31, 2024

Date	Amount	Expense Category	Description
March 3, 2023*	20.00	Travel - Transportation	Taxi - UHN meeting
May 3, 2023*	138.99	Meals	Business Meeting
May 3, 2023*	223.41	Travel - Accommodation	Hotel accommodation - OHA Leadership Summit
June 2, 2023*	33.30	Meals	Business Meeting
June 9, 2023*	792.68	Travel - Accommodation	Hotel accommodation - ICD Course
June 21, 2023*	78.54	Meals	Business Meeting
August 15, 2023*	18.00	Travel - Incidental	Parking - President's Team Retreat
August 21, 2023*	463.85	Meals	Business Meeting
September 21, 2023*	20.00	Meals	Meals - ICD course
September 21, 2023*	45.00	Meals	Meals - ICD course
September 21, 2023*	168.00	Travel - Incidental	Parking - Siemens Conference
September 23, 2023*	1,222.58	Travel - Accommodation	Hotel accommodation - ICD Course
September 24, 2023*	20.00	Travel - Incidental	Parking - ICD course
October 6, 2023	104.34	Meals	Business Meeting
October 12, 2023	502.79	Travel - Accommodation	Hotel accommodation - CivicAction Summit
October 23, 2023	25.25	Meals	Business Meeting
November 2, 2023	67.80	Travel - Incidental	Parking - Canada's Health CEO Forum
November 2, 2023	15.00	Travel - Incidental	Parking - Retirement Reception
November 3, 2023	20.00	Travel - Incidental	Parking - ICD course
November 4, 2023	14.00	Travel - Incidental	Parking - ICD course
November 6, 2023	240.46	Meals	Business Meeting
November 10, 2023	16.00	Travel - Incidental	Parking - Deloitte meeting
November 14, 2023	162.80	Travel - Incidental	Parking - WOBI conference
November 14, 2023	852.43	Travel - Transportation	Flight to New York - WOBI conference
November 15, 2023	15.85	Travel - Transportation	Uber travel - WOBI conference
November 15, 2023	15.00	Meals	Meals - WOBI conference
November 15, 2023	20.00	Meals	Meals - WOBI conference
November 16, 2023	18.48	Travel - Transportation	Uber travel - WOBI conference
November 16, 2023	79.70	Travel - Transportation	Uber travel - WOBI conference
November 16, 2023	20.00	Meals	Meals - WOBI conference
December 7, 2023	1,153.08	Travel - Accommodation	Hotel accommodation - ICD Course
December 11, 2023	41.41	Meals	Business Meeting
December 13, 2023	470.37	Meals	Business Meeting

*Reimbursement of expense occurred in current reporting period