#### Executive Members – 2023-2024 (Apr1/23 – Sep 30/23)

Name	Title
Farrell, Melissa	President (until 2023/5/19)
Aldis, John	Interim President (2023/5/19 through 2023/09/30)
Williams, Cheryl	Executive Vice President Clinical Services, Chief Nursing Executive & VP
	Mental Health & Addictions
Aldis, John	Senior Vice President Finance & Corporate Services (2023/04/01 through 2023/5/18)
Badzioch, Rick	Vice President Clinical Programs
Coxon, Tara	Vice President & Chief Information Officer
Fletcher, Carrie	Vice President People, Culture & Diversity
Gangji, Dr. Azim	Vice President Education
Hunter, Dr. Judy	Vice President People, Culture & Diversity
Jarmain, Dr. Sarah	Chief of Staff & VP Medical & Academic Affairs
Thabane, Dr. Lehana	Vice President Research

#### Board Members - 2023-2024 (Apr1/23 - Sep 30/23)

Name	Title
McNeil, Lynn	Chair (Sep 1/21 – Aug 31/23)
	Past Chair (Sep 1/23 – Sep 30/23)
Beaudoin, Barbara	Vice Chair (Sep 1/21 – Aug 31/23)
	Chair (Sep 1/23 – Sep 30/23)
Szota, Peter	Member (Sep 1/19 – Aug 31/23)
	Vice Chair (Sep 1/23 – Sep 30/23)
Perri, Leo	Treasurer (Sep 1/21 – Sep 30/23)
Harrington, Laura	Member (Sep 1/19 – Sep 301/23)
Powell, Martin	Member (Sep 1/21 – Sep 30/23)
Dobson, Rod	Member (Sep 1/19 – Sep 30/23)
Olsiak, Catherine	Member (Sep 1/19 – Sep 30/23)
Olaoluwa Toks	Member (Sep 1/21 – Sep 30/23)
Agarwal, Naresh	Member (Sep 1/19 – Sep 30/23)
Koornstra, William	Member (Sep 1/19 – Sep 30/23)
Vespa, Rose	Member (Sep 1/19 – Sep 30/23)
Abradjian, Mark	Member (Sep 1/22 – Sep 30/23)
Yendt, Christopher	Member (Sep 1/22 – Sep 30/23)
Macaluso, Anthony	Member (Sep 1/23 – Sep 30/23)
Valeriano, Patrice	Member (Sep 1/23 – Sep 30/23)
Watkins, Kim	Member (Sep 1/23 – Sep 30/23)
Duffey, Barry	Member (Sep 1/23 – Sep 30/23)



Title: Board Members

McNeil, Lynn Olaoluwa, Toks Beaudoin, Barbara Agarwal, Naresh Perri, Leo Koornstra, William Yendt, Christopher Harrington, Laura Abradjian, Mark Vespa, Rose Powell, Martin Szota, Peter Dobson, Rod Olsiak, Catherine Macaluso, Anthony Valeriano, Patrice Watkins, Kim Duffey, Barry

Reporting

Date		Amount	Expense Category	Description
TOTAL EX	(PENSES	\$ -		



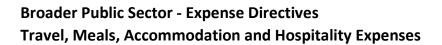
Name: Aldis, John

Title: Interim President and Senior Vice President Finance & Corporate Services

Reporting

Period: May 19, 2023 through September 30, 2023

Date (MM-DD	Date(s) (MM-DD-YYYY)		Expense Category	Description
TOTAL EX	PENSES	-		





Name: Aldis, John

Title: Senior Vice President, Finance and Corporate Services

Reporting

Period: April 1, 2023 through May 18, 2023

Date(s	s) YYYY)	Amount	Expense Category	Description
TOTAL EXPI	ENSES	-		



Name: Badzioch, Rick

Title: Vice President Clinical Programs

Reporting

Date (MM-DE	` '	Amount	Expense Category	Description
6/26/2023	6/26/2023	22.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
8/21/2023	8/21/2023	12.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
8/24/2023	8/24/2023	12.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
TOTAL EX	(PENSES	46.00		



Name: Coxon, Tara

Title: Vice President & Chief Information Officer

Reporting

Date (DD-MM	١,	Amount	Expense Category	Description
				'
4/17/2023	4/20/2023	78.07	Travel - Incidental	Airport parking receipt re conference - Chicago, ILL
4/17/2023	4/20/2023	453.55	Accommodation	Accommodation receipt re conference - Chicago, III
4/17/2023	4/20/2023	55.23	Travel - Transportation	Airlines receipt re conference - Chicago, ILL
4/17/2023	4/20/2023	156.56	Travel - Other	Taxi receipt re conference - Chicago, ILL
8/21/2023	8/25/2023	112.25	Travel - Incidental	Airport parking receipt re conference - Wisconsin
8/21/2023	8/25/2023	2,144.87	Accommodation	Accommodation receipt re conference - Wisconsin
8/21/2023	8/25/2023	1,211.99	Travel - Transportation	Airlines receipt re conference - Wisconsin
8/21/2023	8/25/2023	281.34	Travel - Transportation	Rental car receipt re conference - Wisconsin
8/21/2023	8/25/2023	83.55	Travel - Other	Fuel receipt re conference - Wisconsin
TOTAL EX	PENSES	4,577.41		



Name: Farrell, Melissa Title: President

Reporting

Period: April 1, 2023 through May 19, 2023

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
TOTAL EX	TOTAL EXPENSES			



Name: Fletcher, Carrie

Title: Vice President People, Culture & Diversity

Reporting

Date (MM-DD	Date(s) (MM-DD-YYYY)		Expense Category	Description
TOTAL EX	TOTAL EXPENSES			



Name: Gangji, Dr. Azim

Title: Vice President of Education

Reporting

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
TOTAL EXPENSES	-		

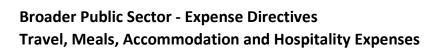


Name: Jarmain, Sarah

Title: Chief of Staff & VP Medical & Academic Affairs

Reporting

Date (DD-MM-	Date(s) (DD-MM-YYYY)		Expense Category	Description
TOTAL EXI	PENSES	-		





Name: Thabane, Dr. Lehana Title: Vice President Research

Reporting

Date(s (DD-MM-Y	s) (YYY)	Amount	Expense Category	Description
TOTAL EXPE	ENSES	-		



Name: Williams, Cheryl

Title: Executive Vice-President Clinical Services & Chief Nursing Executive, Interim VP Mental Health & Addictions

Reporting

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
TOTAL EXPENSES		-		