

### 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
Jarman, 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 30/23)
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)
Koonstra, 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)

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**

**Title: Board Members**

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

**Reporting**

**Period: April 1, 2023 through September 30, 2023**

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
<b>TOTAL EXPENSES</b>	\$ -		

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**



**Name:** Aldis, John  
**Title:** Interim President and Senior Vice President Finance & Corporate Services  
**Reporting**  
**Period:** May 19, 2023 through September 30, 2023

Date(s) (MM-DD-YYYY)	Amount	Expense Category	Description
<b>TOTAL EXPENSES</b>	-		

**Broader Public Sector - Expense Directives  
Travel, Meals, Accommodation and Hospitality Expenses**



**Name:** Aldis, John  
**Title:** Senior Vice President, Finance and Corporate Services  
**Reporting**  
**Period:** April 1, 2023 through May 18, 2023

Date(s) (MM-DD-YYYY)	Amount	Expense Category	Description
<b>TOTAL EXPENSES</b>	-		

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**



**Name:** Badzioch, Rick  
**Title:** Vice President Clinical Programs  
**Reporting Period:** April 1, 2023 through September 30, 2023

Date(s) (MM-DD-YYYY)		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
<b>TOTAL EXPENSES</b>		<b>46.00</b>		

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**

**Name:** Coxon, Tara  
**Title:** Vice President & Chief Information Officer  
**Reporting Period:** April 1, 2023 through September 30, 2023

Date(s) (DD-MM-YYYY)		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, Ill
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
<b>TOTAL EXPENSES</b>		<b>4,577.41</b>		

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**



**Name:** Farrell, Melissa  
**Title:** President  
**Reporting**  
**Period:** April 1, 2023 through May 19, 2023

Date(s) (MM-DD-YYYY)	Amount	Expense Category	Description
<b>TOTAL EXPENSES</b>	-		

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**



**Name:** Fletcher, Carrie  
**Title:** Vice President People, Culture & Diversity  
**Reporting Period:** April 1, 2023 through September 30, 2023

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
<b>TOTAL EXPENSES</b>		-		



**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**

**Name:** Gangji, Dr. Azim  
**Title:** Vice President of Education  
**Reporting**  
**Period:** April 1, 2023 through September 30, 2023

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
<b>TOTAL EXPENSES</b>		-		

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**



**Name:** Jarmain, Sarah  
**Title:** Chief of Staff & VP Medical & Academic Affairs  
**Reporting Period:** April 1, 2023 through September 30, 2023

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
<b>TOTAL EXPENSES</b>	-		

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**



**Name:** Thabane, Dr. Lehana  
**Title:** Vice President Research  
**Reporting**  
**Period:** April 1, 2023 through September 30, 2023

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
<b>TOTAL EXPENSES</b>		-		

**Broader Public Sector - Expense Directives  
Travel, Meals, Accommodation and Hospitality Expenses**



**Name:** Williams, Cheryl  
**Title:** Executive Vice-President Clinical Services & Chief Nursing Executive, Interim VP Mental Health & Addictions  
**Reporting**  
**Period:** April 1, 2023 through September 30, 2023

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
<b>TOTAL EXPENSES</b>		-		