

Mackenzie Health - Expense Report

Name: Altaf Stationwala

Title: President & CEO

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 5, 2015	\$ 40.69	Meals	Attendance at Meeting
October 23, 2015	\$ 30.00	Travel - Parking	Attendance at Meeting
October 29, 2015	\$ 10.00	Travel - Parking	Attendance at Meeting
November 6, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
November 6, 2015	\$ 75.44	Meals	Attendance at Meeting
December 2, 2015	\$ 72.13	Meals	Attendance at Meeting
December 2, 2015	\$ 15.00	Travel - Parking	Attendance at Meeting
December 7, 2015	\$ 46.00	Travel - Taxi	Attendance at Conference
December 7, 2015	\$ 79.20	Travel - Meals	Attendance at Conference
December 8, 2015	\$ 35.19	Travel - Meals	Attendance at Conference
December 9, 2015	\$ 48.30	Travel - Taxi	Attendance at Conference
December 9, 2015	\$ 27.89	Travel - Meals	Attendance at Conference
December 10, 2015	\$ 789.89	Travel - Accommodation	Attendance at Conference
January 8, 2016	\$ 91.54	Meals	Attendance at Meeting
January 11, 2016	\$ 34.05	Meals	Attendance at Meeting
January 11, 2016	\$ 17.50	Travel - Parking	Attendance at Meeting
January 27, 2016	\$ 4.00	Travel - Parking	Attendance at Meeting
January 28, 2016	\$ 168.47	Travel - Accommodation	Attendance at Conference
January 29, 2016	\$ 662.87	Travel - Air	Attendance at Conference
February 3, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
February 28, 2016	\$ 23.35	Travel - Meals	Attendance at Conference
February 28, 2016	\$ 43.90	Travel - Taxi	Attendance at Conference
February 28, 2016	\$ 26.25	Travel - Air	Attendance at Conference
February 29, 2016	\$ 41.81	Travel - Meals	Attendance at Conference
March 1, 2016	\$ 8.68	Travel - Meals	Attendance at Conference
March 1, 2016	\$ 26.47	Travel - Taxi	Attendance at Conference
March 2, 2016	\$ 51.00	Travel - Meals	Attendance at Conference
March 2, 2016	\$ 756.71	Travel - Accommodation	Attendance at Conference
March 2, 2016	\$ 82.21	Travel - Taxi	Attendance at Conference
March 2, 2016	\$ 33.68	Travel - Air	Attendance at Conference
March 3, 2016	\$ 16.00	Travel - Parking	Attendance at Meeting
March 18, 2016	\$ 30.00	Travel - Parking	Attendance at Meeting

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Name: John Mills

Title: Chair, Board of Directors

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
Nil.	Nil.	Nil.	Nil.

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Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 5, 2015	\$ 503.55	Travel - Air	Attendance at Conference
October 5, 2015	\$ 64.43	Travel - Taxi	Attendance at Conference
October 6, 2015	\$ 386.55	Travel - Meals	Attendance at Conference
October 7, 2015	\$ 64.08	Travel - Taxi	Attendance at Conference
October 7, 2015	\$ 22.22	Travel - Meals	Attendance at Conference
October 7, 2015	\$ 883.09	Travel - Accommodation	Attendance at Conference
October 7, 2015	\$ 90.00	Travel - Parking	Attendance at Conference
November 2, 2015	\$ 18.00	Travel - Parking	Attendance at Conference
November 4, 2015	\$ 20.00	Travel - Parking	Attendance at Conference
November 6, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
December 3, 2015	\$ 23.00	Travel - Parking	Attendance at Conference
January 22, 2016	\$ 7.00	Travel - Parking	Attendance at Meeting
February 11, 2016	\$ 8.00	Travel - Parking	Attendance at Meeting
February 25, 2016	\$ 20.00	Travel - Parking	Attendance at Meeting
March 9, 2016	\$ 8.00	Travel - Parking	Attendance at Meeting
March 31, 2016	\$ 18.00	Travel - Parking	Attendance at Meeting

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Name: Stav D'Andrea

Title: Chief Human Resources Officer

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 5, 2015	\$ 24.00	Travel - Mileage	Attendance at Meeting
October 5, 2015	\$ 7.50	Travel - Parking	Attendance at Meeting
October 22, 2015	\$ 25.20	Travel - Mileage	Attendance at Meeting
October 22, 2015	\$ 25.00	Travel - Parking	Attendance at Meeting
October 23, 2015	\$ 17.20	Travel - Mileage	Attendance at Meeting
October 23, 2015	\$ 19.00	Travel - Parking	Attendance at Meeting
October 29, 2015	\$ 31.81	Meals	Attendance at Meeting
November 2, 2015	\$ 31.52	Travel - Mileage	Attendance at Conference
November 2, 2015	\$ 30.00	Travel - Parking	Attendance at Conference
November 4, 2015	\$ 682.51	Travel - Air	Attendance at Conference
November 13, 2015	\$ 26.25	Travel - Air	Attendance at Conference
November 13, 2015	\$ 63.25	Travel - Taxi	Attendance at Conference
November 18, 2015	\$ 37.90	Travel - Meals	Attendance at Conference
December 11, 2015	\$ 30.40	Travel - Mileage	Attendance at Meeting
December 11, 2015	\$ 30.00	Travel - Parking	Attendance at Meeting
January 8, 2016	\$ 17.20	Travel - Mileage	Attendance at Meeting
January 8, 2016	\$ 22.00	Travel - Parking	Attendance at Meeting
January 19, 2016	\$ 4.72	Travel - Mileage	Attendance at Meeting
January 20, 2016	\$ 8.80	Travel - Mileage	Attendance at Meeting
January 21, 2016	\$ 17.20	Travel - Mileage	Attendance at Meeting
January 21, 2016	\$ 22.00	Travel - Parking	Attendance at Meeting
March 15, 2016	\$ 19.68	Travel - Mileage	Attendance at Meeting

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Name: Tiziana Rivera

Title: Chief Nursing Executive and Chief Practice Officer

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 14, 2015	\$ 4.00	Travel - Parking	Attendance at Meeting
October 23, 2015	\$ 14.00	Travel - Parking	Attendance at Meeting
November 2, 2015	\$ 4.00	Travel - Parking	Attendance at Conference
November 3, 2015	\$ 4.00	Travel - Parking	Attendance at Conference
November 5, 2015	\$ 4.00	Travel - Parking	Attendance at Meeting
November 13, 2015	\$ 734.58	Travel - Air	Attendance at Conference
November 13, 2015	\$ 14.00	Meals	Attendance at Conference
November 18, 2015	\$ 45.00	Travel - Parking	Attendance at Meeting
December 17, 2015	\$ 15.00	Travel - Parking	Attendance at Meeting

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Name: Susan Kwolek

Title: Executive Vice President & COO, CNE

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 26, 2015	\$ 705.33	Travel - Air	Attendance at Conference
November 2, 2015	\$ 11.30	Travel - Parking	Attendance at Conference
November 3, 2015	\$ 11.30	Travel - Parking	Attendance at Conference
December 5, 2015	\$ 70.68	Travel - Taxi	Attendance at Conference
December 5, 2015	\$ 155.61	Travel - Vehicle Rental	Attendance at Conference
December 5, 2015	\$ 28.37	Travel - Other Incidentals	Attendance at Conference
December 5, 2015	\$ 58.68	Travel - Meals	Attendance at Conference
December 6, 2015	\$ 74.81	Travel - Meals	Attendance at Conference
December 7, 2015	\$ 53.75	Travel - Meals	Attendance at Conference
December 8, 2015	\$ 36.25	Travel - Taxi	Attendance at Conference
December 8, 2015	\$ 34.91	Travel - Taxi	Attendance at Conference
December 9, 2015	\$ 88.42	Travel - Meals	Attendance at Conference
December 9, 2015	\$ 102.77	Travel - Taxi	Attendance at Conference
December 9, 2015	\$ 6.00	Travel - Parking	Attendance at Conference
December 10, 2015	\$ 1,688.41	Travel - Accommodation	Attendance at Conference
January 7, 2016	\$ 12.00	Travel - Parking	Attendance at Meeting

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Name: Melina Cormier

Title: Chief, Communications and Public Affairs

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
February 17, 2016	\$ 13.12	Travel - Mileage	Attendance at Meeting
March 29, 2016	\$ 9.04	Travel - Mileage	Attendance at Meeting
March 30, 2016	\$ 13.12	Travel - Mileage	Attendance at Meeting

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Name: Richard Tam

Title: Executive Vice President & CAO

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 1, 2015	\$ 25.00	Travel - Parking	
October 5, 2015	\$ 281.31	Travel - Air	Attendance at Conference
October 17, 2015	\$ 559.91	Travel - Air	Attendance at Conference
October 21, 2015	\$ 4.46	Travel - Other Incidentals	Attendance at Conference
November 2, 2015	\$ 25.00	Travel - Parking	Attendance at Conference
November 3, 2015	\$ 25.00	Travel - Parking	Attendance at Conference
November 6, 2015	\$ 20.00	Travel - Parking	Attendance at Meeting
November 10, 2015	\$ 44.99	Travel - Parking	Attendance at Conference
November 10, 2015	\$ 13.39	Travel - Other Incidentals	Attendance at Conference
November 12, 2015	\$ 113.59	Travel - Meals	Attendance at Conference
November 13, 2015	\$ 21.90	Travel - Taxi	Attendance at Conference
November 13, 2015	\$ 823.08	Travel - Accommodation	Attendance at Conference
November 23, 2015	\$ 33.56	Meals	Attendance at Meeting
February 22, 2016	\$ 33.56	Travel - Other Incidentals	Attendance at Conference
February 27, 2016	\$ 26.25	Travel - Air	Attendance at Conference
March 4, 2016	\$ 22.39	Travel - Meals	Attendance at Conference
March 4, 2016	\$ 31.97	Travel - Taxi	Attendance at Conference
March 4, 2016	\$ 26.13	Travel - Air	Attendance at Conference
March 5, 2016	\$ 23.86	Travel - Meals	Attendance at Conference
March 5, 2016	\$ 90.00	Travel - Parking	Attendance at Conference
March 18, 2016	\$ 30.00	Travel - Parking	Attendance at Meeting
March 31, 2015	\$ 11.19	Travel - Other Incidentals	Attendance at Conference

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Name: Dr. Steven Jackson

Title: Chief of Staff

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 1 2015	\$ 10.56	Travel - Mileage	Attendance at Conference
October 7, 2015	\$ 21.28	Travel - Mileage	Attendance at Meeting
October 19, 2015	\$ 24.48	Travel - Mileage	Attendance at Conference
March 31, 2016	\$ 19.00	Travel - Parking	Attendance at Conference