



**William Osler
Health System**

Going Beyond

Name: Dr. Naveed Mohammad
Title: President and CEO

Reporting Period: *(Previous)*
October 1, 2019 – March 31, 2020

(Current)
April 1, 2020 – September 30, 2020

Date	Amount	Expense Category	Description
14-Sep-19	\$153.83	Travel –Meals	Global Health Tour for 6 days (externally funded)

Date	Amount	Expense Category	Description
No Expenses to report			

TOTAL	\$ 153.83		
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TOTAL			
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Name: Dr. Frank Martino
Title: Interim VP, Medical Affairs Research and Academics

Reporting Period: *(Previous)*
October 1, 2019 – March 31, 2020

(Current)
April 1, 2020 – September 30, 2020

Date	Amount	Expense Category	Description
No expenses to report			

Date	Amount	Expense Category	Description
09-Sep-2019	\$67.75	Travel-Taxi	Global Health Tour (Externally Funded)
29-Oct-2019 to 02-Nov-2019	\$1,405.32	Travel-Accommodation	Conference
29-Oct-2019 to 02-Nov-2019	\$75.00	Travel-Meals	Conference
29-Oct-2019	\$836.01	Travel-Flight	Conference
02-Nov-2019	\$40.15	Travel-Taxi	Conference
04-Nov-2019	\$16.00	Travel-Parking	Business Meeting
05-Dec-2019	\$10.00	Travel-Parking	Business Meeting
11-Dec-2019	\$7.00	Travel-Parking	Business Meeting
09-Jan-2020	\$30.00	Travel-Parking	Business Meeting
10-Jan-2020	\$30.00	Travel-Parking	Business Meeting
21-Jan-2020	\$12.00	Travel-Parking	Business Meeting
27-Jan-2020	\$40.00	Travel-Parking	Business Meeting
18-Feb-2020	\$19.00	Travel-Parking	Business Meeting

TOTAL	\$Nil		
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TOTAL	\$2,588.23		
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Name: Florine Lobo
Title: Chief Administrative Officer

Reporting Period: (Previous)
 October 1, 2019 – March 31, 2020

(Current)
 April 1, 2020 – September 30, 2020

Date	Amount	Expense Category	Description
30-May-19	\$15.00	Travel-Taxi	Business Meeting
12-Jun-19	\$21.64	Travel-Toll-407	Business Meeting
27-Jun-19	\$27.49	Travel-Toll-407	Business Meeting
01-Aug-19	\$20.00	Travel-Parking	Business Meeting
02-Oct-19	\$17.13	Travel-Toll-407	Business Meeting
03-Oct-19	\$17.13	Travel-Toll-407	Business Meeting
03-Nov-19	\$115.00	Travel-Taxi	Conference
22-Nov-19	\$13.08	Travel-Toll-407	Business Meeting

Date	Amount	Expense Category	Description
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No expenses to report

TOTAL \$246.47

TOTAL Nil

Name: Kiki Ferrari
Title: Chief Operating Officer

Reporting Period: (Previous)
 October 1, 2019 – March 31, 2020

(Current)
 April 1, 2020 – September 30, 2020

Date	Amount	Expense Category	Description
Aug-Sep,19	\$57.50	Travel-Toll-407	407 ETR
Sep-Oct,19	\$20.44	Travel-Toll-407	407 ETR
15-Oct-19	\$12.00	Travel-Parking	Business Meeting
Oct-Nov,19	\$87.66	Travel-Toll-407	407 ETR
13-Dec-19	\$16.00	Travel-Parking	Business Meeting

Date	Amount	Expense Category	Description
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No expenses to report

TOTAL \$193.60

TOTAL Nil

Name: Ann Ford
Title: Executive VP, Strategy and Corporate Services

Reporting Period: (Previous)
 October 1, 2019 – March 30, 2020

(Current)
 April 1, 2020 – September 30, 2020

Date	Amount	Expense Category	Description
28-May-19	\$16.08	Travel-Transit	Business Meeting
30-May-19	\$13.52	Travel-Transit	Business Meeting
03-Jun-19	\$7.50	Travel-Transit	Conference
04-Jun-19	\$20.30	Travel-Transit	Conference
05-Jun-19	\$30.66	Travel-Transit	Conference
24-Jul-19	\$12.00	Travel-Parking	Conference
Jul - Aug,19	\$7.90	Travel-Toll	407 ETR
11-Sep-19	\$12.00	Travel-Parking	Conference

Date	Amount	Expense Category	Description
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Aug - Sept,19	\$8.00	Travel-Toll	407 ETR
01-Oct-19	\$19.40	Travel-Transit	Conference
23-Oct-19	\$19.40	Travel-Transit	Business Meeting
25-Oct-19	\$19.40	Travel-Transit	Business Meeting
29-Oct-19	\$17.50	Travel-Parking	Business Meeting
Sep-Oct,19	\$27.32	Travel-Toll	407 ETR
14-Nov-19	\$19.10	Travel-Parking	Business Meeting
18-Nov-19	\$19.40	Travel-Parking	Business Meeting
27-Nov-19	\$16.00	Travel-Parking	Business Meeting
Oct-Nov,19	\$19.80	Travel-Toll	407 ETR
12-Dec-19	\$19.40	Travel-Parking	Business Meeting
19-Dec-19	\$20.00	Travel-Parking	Business Meeting
Nov-Dec,19	\$10.56	Travel-Toll	407 ETR
08-Jan-20	\$19.40	Travel-Parking	Business Meeting
15-Jan-20	\$4.00	Travel-Parking	Business Meeting
Dec-Jan,20	\$15.79	Travel-Toll	407 ETR
Jul,19- Jan, 20	\$26.78	Travel-Toll	Toll Fees
Total	\$421.21		

No expenses to report

Total	Nil
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Name: Tiziana Rivera
Title: Vice President Quality & Chief Nursing Executive

Reporting Period: *(Previous)*
October 1, 2019 – March 30, 2020

(Current)
April 1, 2020 –September 30, 2020

Date	Amount	Expense Category	Description
24-Mar-19	\$40.67	Travel-Toll-407	Toll Fees
20-Jun-19	\$10.32	Travel-Toll-407	Toll Fees
11-Oct-19	\$23.00	Travel-Parking	Business Meeting
09-Dec-19	\$32.53	Travel-Taxi	Conference
09-Dec-19	\$71.47	Travel-Taxi	Conference
09-Dec-19	\$22.29	Travel-Meals	Conference
10-Dec-19	\$13.40	Travel-Meals	Conference
10-Dec-19	\$24.92	Travel-Taxi	Conference
10-Dec-19	\$13.17	Travel-Taxi	Conference
11-Dec-19	\$28.44	Travel-Meals	Conference
11-Dec-19	\$36.22	Travel-Taxi	Conference
12-Dec-19	\$67.51	Travel-Meals	Conference
12-Dec-19	\$36.27	Travel-Taxi	Conference
12-Dec-19	\$76.09	Travel-Accommodation	Conference
19-Dec-19	\$4.68	Travel-Toll-407	Business Meeting
25-Dec-19	\$59.22	Travel-Toll-407	Toll Fees
30-Dec-19	\$8.13	Travel-Toll-407	Business Meeting
Nov-Dec,19	\$6.20	Travel-Toll-407	Business Meeting
TOTAL	\$574.53		

Date	Amount	Expense Category	Description
13-Mar-2020	\$9.46	Meals	Business Meeting
25-May-2020 to 06-September 2020	\$261.00	Travel-Mileage	Business Meeting
TOTAL	\$270.46		

TOTAL	\$574.53
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TOTAL	\$270.46
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Name: Kim Bellissimo
Title: former VP, People & Organizational Development

Reporting Period: (Previous)
 October 1, 2019 – March 31, 2020

(Current)
 April 1, 2020 – September 30, 2020

Date	Amount	Expense Category	Description
31-May-19	\$159.00	Travel-Visa	Global Health Tour for 10 days (externally funded)
12-Sep-19	\$45.00	Travel-Taxi	Global Health Tour for 10 days (externally funded)
16-Sep-19	\$11.00	Travel-Meals	Global Health Tour for 10 days (externally funded)
17-Sep-19	\$70.00	Travel-Meals	Global Health Tour for 10 days (externally funded)
20-Sep-19	\$53.54	Travel-Meals	Global Health Tour for 10 days (externally funded)
21-Sep-19	\$40.01	Travel-Meals	Global Health Tour for 10 days (externally funded)
24-Sep-19	\$50.00	Travel-Taxi	Global Health Tour for 10 days (externally funded)
3-Oct-19	\$10.00	Travel-Parking	Business Meeting
19-Nov-19	\$356.06	Travel-Accommodation	Conference
2-Dec-19	\$25.00	Travel-Parking	Business Meeting
9-Jan-20	\$27.00	Travel-Parking	Business Meeting
10-Jan-20	\$30.00	Travel-Parking	Business Meeting
27-Jan-20	\$40.00	Travel-Parking	Business Meeting
TOTAL	\$916.61		

Date	Amount	Expense Category	Description
No expenses to report			
TOTAL	\$Nil		

** Please note - amounts reported reflect the expenses paid within the reporting period*