



**William Osler
Health System**

Going Beyond

Name: Dr. Frank Martino
Title: President and Chief Executive Officer, Interim (since December 13, 2019),
Chief of Staff (till December 12, 2019)

Reporting Period: (Previous)
April 1, 2019 – September 30, 2019

(Current)
October 1, 2019 – March 31, 2020

Date	Amount	Expense Category	Description
31-May-19	\$1,605.01	Travel-Flight	Global Health Tour for 7 days(externally funded)
Sep 13-19,19	\$84.97	Travel-Meals	Global Health Tour for 7 days(externally funded)
13-Sep-19	\$103.54	Travel-Accommodation	Global Health Tour (externally funded)
Sep 13-19,19	\$922.24	Travel-Accommodation	Global Health Tour for 7 days(externally funded)
TOTAL	\$2,715.76		

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

Name: Dr. Brendan Carr
Title: President and Chief Executive Officer (till December 12, 2019)

Reporting Period: (Previous)
April 1, 2019 – September 30, 2019

(Current)
October 1, 2019 – March 31, 2020

Date	Amount	Expense Category	Description
03-Jun-19	\$21.02	Travel-Taxi	Conference
04-Jun-19	\$10.00	Travel-Taxi	Conference
05-Jun-19	\$25.75	Travel-Taxi	Conference
05-Jun-19	\$40.00	Travel-Taxi	Conference
25-Apr-19	\$27.63	Travel-Taxi	Conference
25-Apr-19	\$44.00	Travel-Taxi	Conference
28-Apr-19	\$44.00	Travel-Taxi	Conference
28-Apr-19	\$27.92	Travel-Taxi	Conference
Apr 25 - 28,19	\$1,038.46	Travel - Accommodation	Conference cost for 4 days
TOTAL	\$1,278.78		

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

Name: Dr. Naveed Mohammad
Title: Executive Vice President Quality, Medical and Academic Affairs

Reporting Period: *(Previous)*
 April 1, 2019 – September 30, 2019

(Current)
 October 1, 2019 – March 31, 2020

Date	Amount	Expense Category	Description
27-Aug-19	\$2,022.37	Travel-Flights	Global Health Tour for 6 days (externally funded)
13-Sep-19	\$103.54	Travel-Accommodation	Global Health Tour (externally funded)
Sep 13-18,19	\$60.98	Travel-Meals	Global Health Tour for 6 days (externally funded)
Sep 13-18,19	\$997.06	Travel-Accommodation	Global Health Tour for 6 days (externally funded)

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

TOTAL \$ 3,183.95

TOTAL \$153.83

Name: Florine Lobo
Title: Chief Financial Officer and Vice President Organizational Performance

Reporting Period: *(Previous)*
 April 1, 2019 – September 30, 2019

(Current)
 October 1, 2019 – March 31, 2020

Date	Amount	Expense Category	Description
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No expenses to report

Date	Amount	Expense Category	Description
30-May-19	\$15.00	Travel-Taxi	Business Meetings
1-Aug-19	\$20.00	Travel-Parking	Business Meetings
3-Oct-19	\$17.13	Travel-Toll -407	Business Meetings
3-Nov-19	\$115.00	Travel-Toll -407	Business Meetings
30-Jan-20	\$71.54	Travel-Toll -407	Business Meetings

TOTAL \$Nil

TOTAL \$ 238.67

Name: Kiki Ferrari
Title: Executive Vice President Clinical Operations

Reporting Period: (Previous)
 April 1, 2019 – September 30, 2019

(Current)
 October 1, 2019 – March 31, 2020

Date	Amount	Expense Category	Description
Jan – Feb,19	\$29.79	Travel-Toll-407	Business Meeting
17-Jan-19	\$25.00	Travel-Parking	Business Meeting
22-Feb-19	\$19.00	Travel-Parking	Business Meeting
Feb – Mar, 19	\$19.36	Travel-Toll-407	Business Meeting
01-Mar-19	\$10.00	Travel-Parking	Business Meeting
01-Mar-19	\$5.00	Travel-Parking	Business Meeting
09-Mar-19	\$10.00	Travel-Parking	Business Meeting
13-Mar-19	\$19.00	Travel-Parking	Business Meeting
27-Mar-19	\$19.00	Travel-Parking	Business Meeting
30-Apr-19	\$20.00	Travel-Parking	Business Meeting
Mar – Apr,19	\$35.34	Travel-Toll-407	Business Meeting
Apr – May,19	\$8.14	Travel-Toll-407	Business Meeting
May- Jun,19	25.79	Travel-Toll-407	Business Meeting
Jun – Jul,19	\$44.31	Travel-Toll-407	Business Meeting
10-Jun-19	\$20.00	Travel-Parking	Business Meeting

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

TOTAL \$309.73

TOTAL \$193.60

Name: Ann Ford
Title: Vice President Facility Operations, Redevelopment, IT and Chief Privacy Officer

Reporting Period: (Previous)
 April 1, 2019 – September 30, 2019

(Current)
 October 1, 2019 – March 30, 2020

Date	Amount	Expense Category	Description
Jan – Feb,19	\$24.32	Travel-Toll-407	Business Meeting
28-Jan-19	\$12.00	Travel-Parking	Business meeting
31-Jan-19	\$9.00	Travel-Parking	Business meeting
Feb- Mar,19	\$12.07	Travel-Toll-407	Business Meeting
Mar-Apr, 19	\$25.00	Travel-Toll-407	Business Meeting
9-Mar-19	\$15.00	Travel-Taxi	Business meeting
9-Mar-19	\$8.90	Travel-Taxi	Business meeting
20-Mar-19	\$17.80	Travel-Taxi	Business meeting
Apr-May,19	\$34.37	Travel-Toll-407	Business Meeting
18-Apr-19	\$17.80	Travel-Taxi	Business meeting
30-Apr-19	\$20.00	Travel-Taxi	Business meeting
8-May-19	\$10.00	Travel-Parking	Business meeting
23-May-19	\$12.00	Travel-Parking	Business meeting
24-May-19	\$19.40	Travel-Taxi	Business meeting
27-May-19	\$19.40	Travel-Taxi	Business meeting
May-Jun,19	\$19.27	Travel-Toll-407	Business Meeting
10-Jun-19	\$19.40	Travel-Taxi	Business meeting

Date	Amount	Expense Category	Description
28-May-19	\$16.08	Travel-Transit	Business Meeting
30-May-19	\$13.52	Travel-Transit	Business Meeting
3-Jun-19	\$7.50	Travel-Transit	Conference
4-Jun-19	\$20.30	Travel-Transit	Conference
5-Jun-19	\$30.66	Travel-Transit	Conference
24-Jul-19	\$12.00	Travel-Parking	Conference
Aug,19	\$7.90	Travel-Toll- 407	Business Meeting
11-Sep-19	\$12.00	Travel-Parking	Conference
Sept,19	\$8.00	Travel-Toll- 407	Business Meeting
1-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
Oct,19	\$27.32	Travel-Toll- 407	Business Meeting
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

19-Jun-19	\$19.40	Travel-Taxi	Business meeting
Jun-Jul,19	\$49.54	Travel-Toll-407	Business Meeting

Nov,19	\$19.80	Travel-Toll-407	Business Meeting
12-Dec-19	\$19.40	Travel-Parking	Business Meeting
19-Dec-19	\$20.00	Travel-Parking	Business Meeting
Dec,19	\$10.56	Travel-Toll-407	Business Meeting
8-Jan-20	\$19.40	Travel-Parking	Business Meeting
15-Jan-20	\$4.00	Travel-Parking	Business Meeting
Jan,20	\$15.79	Travel-Toll-407	Business Meeting
Jul,19- Jan, 20	\$26.78	Travel-Toll-407	Business Meeting

Total	\$365.67		
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Total	\$421.21		
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Name: Valerie Carter
Title: Vice President Strategic Communications and Stakeholder Engagement

Reporting Period: (Previous)
 April 1, 2019 – September 30, 2019

(Current)
 October 1, 2019 – March 30, 2020

Date	Amount	Expense Category	Description
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No expenses to report

Date	Amount	Expense Category	Description
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No expenses to report

TOTAL	\$Nil		
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TOTAL	\$ Nil		
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Name: Kim Bellissimo
Title: Vice President People and Organizational Development

Reporting Period: (Previous)
 April 1, 2019 – September 30, 2019

(Current)
 October 1, 2019 – March 31, 2020

Date	Amount	Expense Category	Description
27-Mar –19	\$18.00	Travel-Parking	Business Meeting
05-Jun-19	\$25.00	Travel-Parking	Business Meeting
12-Jul-19	\$1,721.01	Travel-Flight	Global Health Tour for 10 days (externally funded)
13-Sep-19	\$103.54	Travel-Accommodation	Global Health Tour (externally funded)
Sep 13-22,19	\$1,375.99	Travel-Accommodation	Global Health Tour for 10 days (externally funded)
Sep 13 – 22, 19	302.57	Travel-Meals	Global Health Tour for 10 days

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)

			(externally funded)
24-Sep-19	\$773.46	Travel-Car rental	Global Health Tour for 2 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 \$4,319.57

TOTAL \$916.61

Name: Tiziana Rivera
Title: Associate Vice President Quality and Chief Nursing Executive

Reporting Period: *(Previous)*
 April 1, 2019 – September 30, 2019

(Current)
 October 1, 2019 – March 30, 2020

Date	Amount	Expense Category	Description
15-Mar-19	\$12.00	Travel-Parking	Business Meeting
29-Mar-19	\$22.00	Travel-Parking	Business Meeting
Feb – Mar,19	\$50.18	Travel-Toll-407	Business Meeting
19-Apr-19	\$17.00	Travel-Parking	Business Meeting
Mar – Apr,19	\$49.96	Travel-Toll-407	Business Meeting
Apr - May,19	\$5.43	Travel-Toll-407	Business Meeting
10-May-19	\$5.00	Travel-Parking	Business Meeting
May – Jun,19	\$23.93	Travel-Toll-407	Business Meeting
Dec 9 – 11,19	\$605.63	Travel-Flights	Business Meeting for 3 days
Dec 9 – 11,19	\$784.86	Travel-Accommodation	Business Meeting for 3 days

Date	Amount	Expense Category	Description
24--Mar-19	\$40.67	Travel-Toll-407	Business Meeting
20-Jun-19	\$10.32	Travel-Toll-407	Business Meeting
11-Oct-19	\$23.00	Travel-Parking	Business Meeting
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	Business Meeting
30-Dec-19	\$8.13	Travel-Toll-407	Business Meeting
Nov-Dec,19	6.20	Travel-Toll-407	Business Meeting

TOTAL \$1,575.99

TOTAL \$228.31

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