

Dionne Sinclair VP, CLINICAL OPERATIONS & CHIEF NURSING EXECUTIVE, CLINICAL OPERATIONS Reporting Period: October 01, 2023 to March 31, 2024

Reporting Period	Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incidentals (i.e. Parking)	Hospitality	Other	Total Claim
OCTOBER 1, 2023 TO DECEMBER 31, 2023												
OCTOBER 1, 2023 TO DECEMBER 31, 2023	9/13/2023	11/14/2023	Conference	Toronto	0.00	0	0	0	20	0	0	20
OCTOBER 1, 2023 TO DECEMBER 31, 2023	11/2/2023	11/14/2023	Conference	Toronto	0.00	0	0	0	35	0	0	35
OCTOBER 1, 2023 TO DECEMBER 31, 2023	11/3/2023	11/14/2023	Conference	Toronto	0.00	0	0	0	25	0	0	25
OCTOBER 1, 2023 TO DECEMBER 31, 2023	11/28/2023	11/28/2023	Business Meeting	Toronto	0.00	45	0	0	0	0	0	45
OCTOBER 1, 2023 TO DECEMBER 31, 2023 Total					0.00	45	0	0	80	0	0	125
JANUARY 1, 2024 TO MARCH 31, 2024												
JANUARY 1, 2024 TO MARCH 31, 2024	3/21/2024	3/21/2024	Others	Toronto	0.00	0	0	688.9	0	0	0	688.9
JANUARY 1, 2024 TO MARCH 31, 2024 Total					0.00	0	0	688.9	0	0	0	688.9
Grand Total					0.00	45	0	688.9	80	0	0	813.9