

## **Semi Annual Posting of Expenses**

### April 1, 2021 to September 30, 2021 - Attached

#### 2021/22 Summary

Senior Team	April 1, 2021 to September 30, 2021
Barbara Collins	\$19.40
Dr. John Hagen	\$0.00
Vanessa Burkoski	\$0.00
Peter Bak	\$0.00
Carol Hatcher	\$0.00
Faith Forbes	\$0.00
Sudha Kutty	\$0.00
Mike Heenan	\$0.00
Total	\$19.40

#### Types of expense claims that must be posted:

Every hospital must post the required information about expense claims for the following types of expenses:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - o Taxi or public transportation
  - o Accommodation
  - Travel Incidentals (insurance, parking, tolls)
- Meal
- Hospitality

# **Expense Reporting**

Name: Barbara Collins Title: President & CEO

Reporting Period: April 1, 2021 to September 30, 2021

Date	Amount	Expense Category	Description
September 3, 2021	\$19.40	Travel	Parking at Sunnybrook
Total	\$19.40		

Name: Dr. John Hagen Title: Chief of Staff

Reporting Period: April 1, 2021 to September 30, 2021

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Vanessa Burkoski

Title: Chief Nursing Executive & Chief, People Strategy Reporting Period: April 1, 2021 to September 30, 2021

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: April 1, 2021 to September 30, 2021

Date	Amount	<b>Expense Category</b>	Description
Total	\$0.00		

Name: Carol Hatcher

Title: Executive Vice President and Chief of Clinical Programs

Reporting Period: April 1, 2021 to September 30, 2021

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Faith Forbes

Title: Chief Financial Officer

Reporting Period: April 1, 2021 to September 30, 2021

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Sudha Kutty

Title: Vice President, Strategy and External Relations Reporting Period: April 1, 2021 to September 30, 2021

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Mike Heenan

Title: Executive Vice President, Clinical Support, Post Acute Care and Redevelopment

Reporting Period: April 1, 2021 to September 30, 2021

Date	Amount	Expense Category	Description
Total	\$0.00		