

Executive Members – 2023-2024 (Oct 1/23 – Mar 31/24)

Name	Title
Aldis, John	Interim President (2023/10/01 through 2023/11/27)
Heenan, Michael	President (effective 2023/11/27)
Williams, Cheryl	Executive Vice President Clinical Services, Chief Nursing Executive & VP Mental Health & Addictions
Aldis, John	Senior Vice President Finance & Corporate Services (2023/11/27 through 2024/03/31)
Badzioch, Rick	Vice President Clinical Programs
Coxon, Tara	Vice President & Chief Information Officer
Fletcher, Carrie	Vice President People, Culture & Diversity
Gangji, Dr. Azim	Vice President Education
Jarman, Dr. Sarah	Chief of Staff & VP Medical & Academic Affairs
Thabane, Dr. Lehana	Vice President Research

Board Members - 2023-2024 (Oct 1/23 – Mar 31/24)

Name	Title
Beaudoin, Barbara	Chair
Szota, Peter	Vice Chair
Perri, Leo	Treasurer
McNeil, Lynn	Member
Harrington, Laura	Member
Abradjian, Mark	Member
Powell, Martin	Member
Dobson, Rod	Member
Olsiak, Catherine	Member
Toks, Olaoluwa	Member
Agarwal, Naresh	Member
Koornstra, William	Member
Yendt, Christopher	Member
Vespa, Rose	Member
Macaluso, Anthony	Member
Valeriano, Patrice	Member
Watkins, Kim	Member
Duffey, Barry	Member

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses

Title: Board Members

Beaudoin, Barbara	Szota, Peter
Perri, Leo	McNeil, Lynn
Harrington, Laura	Abrajian, Mark
Powell, Martin	Dobson, Rod
Olsiak, Catherine	Olaoluwa, Toks
Agarwal, Naresh	Koornstra, William
Yendt, Christopher	Vespa, Rose
Macaluso, Anthony	Valeriano, Patrice
Watkins, Kim	Duffey, Barry

Reporting

Period: October 1, 2023 through March 31, 2024

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
TOTAL EXPENSES	\$ -		

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses



Name: Aldis, John
Title: Interim President

Reporting

Period: October 1, 2023 through November 27, 2023

Date(s) (MM-DD-YYYY)	Amount	Expense Category	Description
TOTAL EXPENSES	-		

**Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses**



Name: Heenan, Michael

Title: President

Reporting

Period: November 27, 2023 through March 31, 2024

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
1/5/2024	1/5/2024	6.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
1/10/2024	1/10/2024	10.60	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
1/10/2024	1/10/2024	7.60	Travel - Incidental	Parking receipt re hospital business - Brantford, ON
1/18/2024	1/18/2024	12.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
1/26/2024	1/26/2024	7.50	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
2/15/2024	2/15/2024	36.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
3/7/2024	3/7/2024	3.53	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
12/8/2023	12/8/2023	11.50	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
12/5/2023	12/5/2023	6.50	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
12/15/2023	12/15/2023	16.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
12/20/2023	12/20/2023	4.88	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
TOTAL EXPENSES		122.11		

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses



Name: Williams, Cheryl
Title: Executive Vice-President Clinical Services & Chief Nursing Executive, Interim VP Mental Health & Addictions
Reporting
Period: October 1, 2023 through March 31, 2024

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
TOTAL EXPENSES	-		

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses



Name: Aldis, John
Title: Senior Vice President, Finance and Corporate Services
Reporting
Period: November 28, 2023 through March 31, 2024

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
TOTAL EXPENSES		-		

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses



Name: Badzioch, Rick
Title: Vice President Clinical Programs
Reporting
Period: October 1, 2023 through March 31, 2024

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
10/6/2023	10/6/2023	3.20	Travel - Incidental	Parking receipt re hospital business - Brantford, ON
11/15/2023	11/15/2023	20.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
1/17/2024	1/17/2024	20.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
2/5/2024	2/5/2024	21.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
TOTAL EXPENSES		64.20		

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses

Name: Coxon, Tara
Title: Vice President & Chief Information Officer
Reporting Period: October 1, 2023 through March 31, 2024

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
8/20/2023	8/24/2023	84.27	Travel - Other	Toll receipt re Conference - Chicago, Illinois
2/25/2024	2/29/2024	190.00	Travel - Incidental	Airport parking receipt re Conference - New Orleans, Louisiana
2/25/2024	2/29/2024	1,645.63	Accommodation	Hotel receipt re Conference - New Orleans, Louisiana
2/25/2024	2/29/2024	942.72	Travel - Transportation	Airfare receipt re Conference - New Orleans, Louisiana
3/9/2024	3/14/2024	443.43	Travel - Transportation	Airfare receipt re Conference - Orlando, Florida
3/9/2024	3/15/2024	137.51	Travel - Incidental	Airport parking receipt re Conference - Orlando, Florida
3/9/2024	3/15/2024	1,367.48	Accommodation	Accommodation receipt re Conference - Orlando, Florida
3/9/2024	3/15/2024	286.08	Travel - Transportation	Airfare receipt re Conference - Orlando, Florida
TOTAL EXPENSES		5,097.12		

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses



Name: Fletcher, Carrie
Title: Vice President People, Culture & Diversity
Reporting
Period: October 1, 2023 through March 31, 2024

Date(s) (MM-DD-YYYY)	Amount	Expense Category	Description
TOTAL EXPENSES	-		

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses

Name: Gangji, Dr. Azim
Title: Vice President of Education
Reporting Period: October 1, 2023 through March 31, 2024

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
TOTAL EXPENSES		-		

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses



Name: Jarmain, Sarah
Title: Chief of Staff & VP Medical & Academic Affairs
Reporting
Period: October 1, 2023 through March 31, 2024

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
10/22/2023	10/29/2023	1,960.46	Travel - Transportation	Airfare receipt re conference - Lisbon, Portugal
10/23/2023	10/29/2023	1,301.00	Accommodation	Accommodation receipt re Conference - Lisbon, Portugal
12/19/2023	12/19/2023	944.30	Meal	Meal receipt re hospital business - Hamilton, ON (28 guests)
TOTAL EXPENSES		4,205.76		

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses



Name: Thabane, Dr. Lehana
Title: Vice President Research
Reporting Period: October 1, 2023 through March 31, 2024

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
TOTAL EXPENSES		-		