

## Appendix B – Posting of Expenses

**Name:** Stephanie Winn

**Title:** VP, Surgical & Clinical Serv

**Reporting Period:** Oct 1- March 31, 2026

Date	Amount	Expense Category	Description
Oct 1-2/25	600\$	Travel	hotel
Oct 3/25	1K	Travel	hotel + car
Nov 13-14/25	750\$	Travel	hotel + car
Jan 30/26	144\$	Travel	mileage + Medicine Lodge supplies
March 5-6/26	750\$	Travel	hotel + car
March 30/26	370\$	Travel	hotel

**Definitions:**

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

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

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B – Posting of Expenses

**Name:** Anthony Keating

**Title:** President & CEO of HSN Fc

**Reporting Period:** Oct. 1, 2025 to Mar. 31

Date	Amount	Expense Category	Description
11/5/25	213.16	Travel	car rental - to AHP Ontario Fundraising Roundtable in Huntsville
11/5/25	196.17	Hospitality	hotel - to AHP Ontario Fundraising Roundtable in Huntsville
1/26/26	554.74	Travel	flights to & from Toronto - National Council of Fundraising Executives
1/26/26	596.06	Hospitality	hotel in Toronto - National Council of Fundraising Executives
3/3/26	612.45	Hospitality	hotel in Toronto - PDAC

### Definitions:

Date(s): - when expense(s) were incurred

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Expense Category: - the type of expense incurred:

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  - Taxi or public transportation
  - Accommodation
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- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B – Posting of Expenses

**Name:** David McNeil

**Title:** President & CEO

**Reporting Period:** Oct 1, 2025 - Mar 31, 2026

Date	Amount	Expense Category	Description
10/10/25	23.34	Travel	Travel Oct 9-10, 2025, Toronto OHA Academic Network Meeting, fuel
10/14/25	304.30	Travel	Travel Oct 14, 2025, Empire Club Event, Doug Ford, Fuel, Hotel, Transit
11/10/25	70.55	Travel	Travel Nov 9-10, 2025, Toronto OHA Mental Health & Addictions Hospital Committee, fuel
3/2/26	299.21	Travel	Travel Mar 2-4, 2026, Toronto PDAC, Fuel, Hotel, Transit

### Definitions:

Date(s): - when expense(s) were incurred

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  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B – Posting of Expenses

**Name:** Steven Volpini

**Title:** Chief Information and Privacy

**Reporting Period:** Oct 1/25 - Mar 31/26

Date	Amount	Expense Category	Description
3/20/26	\$1010.15	Travel	Travel to Toronto Digital Health Conference and Off-site Meetings March 18-20 2026

### Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

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  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
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  - Travel incidentals (insurance, parking, tolls)
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Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.