Appendix B – Posting of Expenses

Name: Anthony Keating

Title: President & CEO of HSN Foundation

Reporting Period: April 1 2026 - September 30 2026

Date	Amount	Expense Category	Description
5/6/26	743.11	Travel	Flights to and from Montreal (Sudbury to Toronto to Montreal and back) to attend quarterly NCOFE conference

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: David McNeil

Title: President & CEO

Reporting Period: 01Apr2026-30Sep2026

Date	Amount	Expense Category	Description
4/29/26	1339.15	Travel	Health Care Leadership Summit, Toronto (April 29, 2026 to May 1, 2026) Travel: Hotel $833.72, Parking $79.10 = 912.82 Vehicle rental: $426.33

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: Jessica Diplock

Title: Vice President, People & Culture

Reporting Period: April 1 2026 - September 30 2026

Date	Amount	Expense Category	Description
9/21/26	7.78	Meal	September 21 2026 L'AFO Conference - Dinner
9/21/26	734.88	Hospitality	September 21 2026 L'AFO Conference - 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: Steve Volpini

Title: Chief Information & Privacy Officer

Reporting Period: Apr 1/26 - Sept 30/26

Date	Amount	Expense Category	Description
4/2/26	160.91	Travel	Travel for Ontario Health LDG CIO Workshop

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.