## Reporting Period: Q3 - October 1-December 31, 2020

## Senior Management

Name	Title	Expenses Claimed for the Period
Walton, Mark	CEO	no expenses
Danis, Zeynep	VP - Finance and Corporate Services	no expenses
Davidson, Andrew	VP-People Culture and Development	no expenses
Lumsden, Karyn	VP- Home and Community Care	expenses claimed, see details

Reporting Period: October 1, 2020- December, 2020
Senior Management

Total Expenses \$ 25.60

Senior Management					
Name	Date Paid	Amount	Expense Category	Description	Total
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Valton, Mark		3		}	
	Q3 - Oct -Dec 2020	-	Travel - Staff - Automobile (own)	Mileage	;
	Q3 - Oct -Dec 2020	······	Travel - Staff Accommodation	Accomodation	······
		. <del></del>	Other Travel	Bus/Transit/Train/Other Travel	·····
	Q3 - Oct -Dec 2020 Q3 - Oct -Dec 2020		Other Travel	bus/ Iranist/ Irani/Other Iravei	
			Travel - Staff - Parking	Parking	
	Q3 - Oct -Dec 2020	ستسسسند	Travel - Staff - Meals	Meals	<b></b>
	Q3 - Oct -Dec 2020		Other		<u></u>
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Danis, Zeynep	İ		!		
	Q3 - Oct -Dec 2020	-	Travel - Staff - Automobile (own)	Mileage	
	Q3 - Oct -Dec 2020	-	Travel - Staff Accommodation	Accomodation	
	Q3 - Oct -Dec 2020	•	Other Travel	Bus/Transit/Train/Other Travel	!
	Q3 - Oct -Dec 2020	•	Travel - Staff - Parking	Parking	
	O3 - Oct -Dec 2020		Travel - Staff - Meals		
	Q3 - Oct -Dec 2020	. <del></del>	: Traver - Starr - Iviears	Meals	\$ -
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Davidson, Andrew	<u> </u>		<del>`</del>		
	Q3 - Oct -Dec 2020	<u> </u>	Travel - Staff - Automobile (own)	Mileage	
	Q3 - Oct -Dec 2020		Travel - Staff Accommodation	Accomodation	i
	Q3 - Oct -Dec 2020	-	Other Travel	Bus/Transit/Train/Other Travel	i
	Q3 - Oct -Dec 2020	-	Travel - Staff - Parking	Parking	;
	Q3 - Oct -Dec 2020		Travel - Staff - Meals	Meals	:
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	Q3 - Oct -Dec 2020		Travel - Staff - Automobile (own)	Mileage	
	Q3 - Oct -Dec 2020		Travel - Staff Accommodation	Accomodation	
				Bus/Transit/Train/Other Travel	
	Q3 - Oct -Dec 2020		Other Travel Travel - Staff - Parking		
	Q3 - Oct -Dec 2020	.i	Travel - Staff - Parking	Parking	<u></u>
	Q3 - Oct -Dec 2020	<u> </u>	Travel - Staff - Meals	Meals	<u></u>
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Lumsden, Karyn	:	:			
Lambach, Rui yn	Q3 - Oct -Dec 2020	25.60	Travel - Staff - Automobile (own)	Mileage	·····
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	Q3 - Oct -Dec 2020 Q3 - Oct -Dec 2020		Other Travel Travel - Staff - Parking	Accomodation Bus/Transit/Train/Other Travel	<del>-</del>
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	Q3 - Oct -Dec 2020	.i	Travel - Staff - Meals	Meals	; 
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Walton, Mark		\$ -		
Danis, Zeynep		\$		
Davidson, Andrew		\$		
Walton, Mark Danis, Zeynep Davidson, Andrew Lumsden, Karyn		\$ 25.60		
		\$ 25.60	=	

	Date	Amount	Expense Category	Description	Total
Name:	Walton, Mark	Amount	Expense Category	Description	TOTAL
Title:	CEO				
Reporting Period:	October 1, 2020-December 31, 202	20			
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Name:	Danis, Zeynep VP - Finance & Corporate Services	ļ			
Title: Reporting Period:	October 1, 2020-December 31, 202	: 20			
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Name:	Davidson Andrew				
Title:	VP - People Culture and Developm	ent			
Reporting Period:	Davidson, Andrew VP - People Culture and Developm October 1, 2020-December 31, 202	20			
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Name:	Lumsden, Karyn	:			
Title:					
Reporting Period:	Lumsden, Karyn VP - Home and Community Care				}
	October 1, 2020-December 31, 202	20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202 June 16, 2020	10.80	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202	10.80	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202 June 16, 2020	10.80	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202 June 16, 2020	10.80	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	25.60
	October 1, 2020-December 31, 202 June 16, 2020	10.80 10.80 4.00	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	25.60 \$ 25.60
	October 1, 2020-December 31, 202 June 16, 2020	10.80	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202  June 16, 2020  July 7, 2020  August 21, 2020	10.80 10.80 4.00	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202  June 16, 2020  July 7, 2020  August 21, 2020  Walton, Mark-CEO	10.80 10.80 4.00	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202  June 16, 2020  July 7, 2020  August 21, 2020  August 21, 2020  Walton, Mark-CEO  Danis, Zeynep	10.80 10.80 4.00	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)  \$ 5 - 5	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202  June 16, 2020  July 7, 2020  August 21, 2020  Walton, Mark-CEO	10.80 10.80 4.00	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202 June 16, 2020 July 7, 2020 August 21, 2020  August 21, 2020  Walton, Mark-CEO Danis, Zeynep Davidon, Andrew - Lumsden, Karen SubTotal:	10.80 10.80 4.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202 June 16, 2020 July 7, 2020 August 21, 2020  Walton, Mark- CEO Danis, Zeynep Davidon, Andrew - Lumsden, Karen SubTotal: Less:	10.80 10.80 4.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	
	October 1, 2020-December 31, 202 June 16, 2020 July 7, 2020 August 21, 2020  August 21, 2020  Walton, Mark-CEO Danis, Zeynep Davidon, Andrew - Lumsden, Karen SubTotal:	10.80 10.80 4.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting Attendance at LHIN/Board/Committee Meeting	