

**Lakeridge Health
Health System Executive Expenses
October 1, 2025 - March 31, 2026**

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|----------------------------|----------|------------------------------|---|
| Cynthia Davis | | | |
| October 14, 2025 | \$18.00 | Travel - Incidentals & Other | Attendance at MOHLTC /LHIN/Government Meeting |
| October 14, 2025 | \$57.60 | Travel - Mileage | Attendance at MOHLTC /LHIN/Government Meeting |
| October 16, 2025 | \$57.60 | Travel - Mileage | Attendance at Hospital Meeting |
| October 22, 2025 | \$25.00 | Travel - Incidentals & Other | Attendance at Hospital Meeting |
| October 22, 2025 | \$56.70 | Travel - Mileage | Attendance at Hospital Meeting |
| January 21, 2025 | \$111.18 | Meals | Attendance at Meeting (Other) - Self & Other(s) |
| January 23, 2026 | \$8.66 | Meals | Attendance at Meeting (Other) - Self & Other(s) |
| January 23, 2026 | \$31.00 | Travel - Incidentals & Other | Attendance at Hospital Meeting |
| January 23, 2026 | \$54.90 | Travel - Mileage | Attendance at Hospital Meeting |
| February 2, 2026 | \$57.60 | Travel - Mileage | Attendance at Hospital Meeting |
| February 2, 2026 | \$278.11 | Meals | Attendance at Meeting (Other) - Self & Other(s) |
| February 4, 2026 | \$148.68 | Meals | Attendance at Meeting (Other) - Self & Other(s) |
| February 5, 2026 | \$139.53 | Meals | Attendance at Meeting (Other) - Self & Other(s) |
| February 9, 2026 | \$438.36 | Meals | Attendance at Meeting (Other) - Self & Other(s) |
| February 12, 2026 | \$18.00 | Travel - Incidentals & Other | Attendance at Hospital Meeting |
| February 12, 2026 | \$60.30 | Travel - Mileage | Attendance at Hospital Meeting |
| February 24, 2026 | \$54.00 | Travel - Mileage | Attendance at Hospital Meeting |
| Brian Pollard | | | |
| December 16, 2025 | \$45.00 | Travel - Mileage | Attendance at Meeting |
| January 13, 2026 | \$72.00 | Travel - Mileage | Attendance at Meeting |
| January 27, 2026 | \$55.80 | Travel - Mileage | Attendance at Meeting |
| February 20, 2026 | \$27.00 | Travel - Mileage | Attendance at Meeting |
| February 27, 2026 | \$153.90 | Travel - Mileage | Attendance at Meeting |
| Kirsten Burgomaster | | | |
| October 25, 2025 | \$63.45 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| November 10, 2025 | \$6.57 | Travel - Mileage | Attendance at Meeting |
| December 12, 2025 | \$8.01 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| February 3, 2026 | \$125.55 | Travel - Mileage | Attendance at Meeting (Other) - Self & Other(s) |
| March 12, 2026 | \$17.10 | Travel - Mileage | Attendance at Hospital Meeting |
| March 16, 2026 | \$57.15 | Travel - Mileage | Attendance at Hospital Meeting |
| March 26, 2026 | \$18.27 | Travel - Mileage | Attendance at Event |
| Petrina McGrath | | | |
| March 20, 2026 | \$16.00 | Travel - Incidentals & Other | Attendance at Meeting |

**Lakeridge Health
Health System Executive Expenses
October 1, 2025 - March 31, 2026**

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------------------------|--------|---|-------------|
| Tabitha Carroll | | | |
| October | \$0.00 | No expenses incurred during this reporting period | |
| November | \$0.00 | | |
| December | \$0.00 | | |
| January | \$0.00 | | |
| February | \$0.00 | | |
| March | \$0.00 | | |
| Chris Squire | | | |
| October | \$0.00 | No expenses incurred during this reporting period | |
| November | \$0.00 | | |
| December | \$0.00 | | |
| January | \$0.00 | | |
| February | \$0.00 | | |
| March | \$0.00 | | |
| Ilan Lenga | | | |
| October | \$0.00 | No expenses incurred during this reporting period | |
| November | \$0.00 | | |
| December | \$0.00 | | |
| January | \$0.00 | | |
| February | \$0.00 | | |
| March | \$0.00 | | |
| Randy Wax | | | |
| October | \$0.00 | No expenses incurred during this reporting period | |
| November | \$0.00 | | |
| December | \$0.00 | | |
| January | \$0.00 | | |
| February | \$0.00 | | |
| March | \$0.00 | | |