

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

Leadership Expenses Paid in Quarter 3

Reporting Period: October 1, 2020- December, 2020

Total Expenses \$ 25.60

Senior Management

Name	Date Paid	Amount	Expense Category	Description	Total
Walton, Mark	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	
	Q3 - Oct -Dec 2020	-	Travel -Staff -Meals	Meals	
	Q3 - Oct -Dec 2020	-	Other		
					\$ -
Danis, Zeynep	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	
	Q3 - Oct -Dec 2020	-	Travel -Staff -Meals	Meals	
Davidson, Andrew	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	
	Q3 - Oct -Dec 2020	-	Travel -Staff -Meals	Meals	
	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	
	Q3 - Oct -Dec 2020	-	Travel -Staff -Meals	Meals	
Lumsden, Karyn	Q3 - Oct -Dec 2020	25.60	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	
	Q3 - Oct -Dec 2020	-	Travel -Staff -Meals	Meals	

	25.60		25.60

Walton, Mark	\$	-
Danis, Zeynep	\$	-
Davidson, Andrew	\$	-
Lumsden, Karyn	\$	25.60
	\$	<u>25.60</u>

