



**Disclosure of Travel, Meals and
Hospitality Expenses
Fiscal 2025-2026
October 1 to December 31, 2025**

Board of Directors	Title	Expenses Claimed for Period
<u>Elected Directors</u>		
Mr. George Addy	Board Member	No expenses
Ms. Kathryn Butler Malette	Board Member	No expenses
Mr. Matt Davies	Board Member	No expenses
Ms. Alyssa Flaherty-Spence	Board Member	No expenses
Ms. Jacqueline Gauthier	Board Member	No expenses
Mr. Raf Khan	Board Member	No expenses
Ms. Danielle May-Cuconato	Board Member	No expenses
Mr. Dalton McGuinty	Chair	No expenses
Ms. Robyn Osgood	Board Member	No expenses
Dr. Erin Stitt-Cavanagh	Board Member	No expenses
Mr. Eric Richer	Board Member	No expenses
Ms. Andrea Roy	Board Member	No expenses
<u>Ex-Officio or Nominee Directors</u>		
Ms. Jennifer Adams	Board Member	No expenses
Mr. James Annis	Board Member	No expenses
Dr. Virginia Roth	Board Member	No expenses
Dr. Julie St-Pierre	Board Member	No expense
Ms. Keira Torkko	Board Member	No expenses
Mr. Michael Tremblay	Board Member	No expenses
Senior Management	Title	Expenses Claimed for Period
Dr. Rob Beanlands	President, Chief Executive Officer	Expenses claimed, see below for details
Dr. Pierre Voisine	Chief, Division of Cardiac Surgery	No expenses
Dr. David Birnie	Chief, Division of Cardiology	No expenses
Dr. Bernard McDonald	Chief, Division of Cardiac Anesthesiology	No expenses
Ms. Diana Burns	Senior Vice President, Finance & Administration	Expenses claimed, see below for details
Mr. Timothy Zakutney	Senior Vice President, Digital Health & Cardiac Technology	No expenses
Ms. Jennifer Kuss	Vice President, Communications	Expenses claimed, see below for details
Ms. Erika MacPhee	Vice President, Clinical Operations	Expenses claimed, see below for details
Ms. Bonnie Bowes	Vice President, Quality, Risk & Health Information	No expenses
Dr. Katey Rayner	Chief Scientific Officer Vice President, Research	No expenses



Executive Expense Report

Name	Title	For the Quarter
Dr. Rob Beanlands	President, Chief Executive Officer	Third Quarter (October 1 to December 31) 2025

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose: Breakfast meeting with Board Chair	Date(s): September 18, 2025 ----- Destination: Ottawa, ON	\$	\$	\$	\$ 43.93	\$	\$	\$ 43.93
Purpose: Breakfast meeting with Board Chair	Date(s): October 16, 2025 ----- Destination: Ottawa, ON	\$	\$	\$	\$ 41.95	\$	\$	\$ 41.95
Purpose: Breakfast meeting with Board Chair	Date(s): November 27, 2025 ----- Destination: Ottawa, ON	\$	\$	\$	\$ 45.26	\$	\$	\$ 45.26
Total Travel Expenses		\$	\$	\$	\$ 131.14	\$	\$	\$ 131.14

* Transportation expenses include vehicle rental or own use (mileage), taxis and/or public transportation.

Other Expenses		
Description:		\$
Total Other Expenses		\$
Total Expenses		\$ 131.14



Executive Expense Report

Name	Title	For the Quarter
Diana Burns	Vice President, Finance & Administration	Third Quarter (October 1 to December 31) 2025

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose: Mohawk Medbuy Fall Fiscal Advisory Committee	Date(s): October 19-21, 2025 ----- Destination: Niagara Falls, ON	\$	\$ 24.65	\$	\$ 20.97	\$	\$ 78.00	\$ 123.62
Purpose: BLG Legal, Audit, Banking Meeting	Date(s): October 22, 2025 ----- Destination: Ottawa, ON	\$	\$	\$	\$	\$	\$ 22.00	\$ 22.00
Purpose: Canadian Cardiovascular Society Conference	Date(s): October 22-25, 2025 ----- Destination: Quebec, QC	\$ 667.21	\$ 48.99	\$ 1,103.13	\$ 167.44	\$	\$ 83.20	\$ 2,069.97
Total Travel Expenses		\$ 667.21	\$ 73.64	\$ 1,103.13	\$ 188.41	\$	\$ 183.20	\$ 2,215.59

* Transportation expenses include vehicle rental or own use (mileage), taxis and/or public transportation.

Other Expenses	
Description: Registration for Canadian Cardiovascular Society Conference October 22-25 in Quebec, QC	\$ 1,034.78
Total Other Expenses	\$ 1,034.78

Total Expenses	\$ 3,250.37
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Executive Expense Report

Name	Title	For the Quarter
Jennifer Kuss	Vice President, Communications	Third Quarter (October 1 to December 31) 2025

Travel Expenses							
Trip Details		Breakdown					
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls
Purpose: Canadian Cardiovascular Congress	Date(s): October 22-25, 2025 ----- Destination: Québec, QC	\$ 365.77	\$ 47.75	\$ 1,122.52	\$ 154.95	\$	\$ 1,690.99
Purpose: American Heart Association Conference	Date(s): November 6-9, 2025 ----- Destination: New Orleans, USA	\$ 1,583.53	\$ 99.81	\$ 2,070.63	\$ 263.31	\$	\$ 4,017.28
Purpose: Meetings with Ontario Health & Ministry of Health and Long-Term Care	Date(s): December 2, 2025 ----- Destination: Toronto, ON	\$ 1,727.62	\$	\$	\$	\$	\$ 1,727.62
Total Travel Expenses		\$ 3,676.92	\$ 147.56	\$ 3,193.15	\$ 418.26	\$	\$ 7,435.89

* Transportation expenses include vehicle rental or own use (mileage), taxis and/or public transportation.

Other Expenses	
Description:	\$
Total Other Expenses	\$
Total Expenses	\$ 7,435.89



Executive Expense Report

Name	Title	For the Quarter
Erika MacPhee	Vice President, Clinical Operations	Third Quarter (October 1 to December 31) 2025

Travel Expenses							
Trip Details		Breakdown					
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls
Purpose: Strategic Planning Meetings at Pembroke Hospital and Cornwall Hospital	Date(s): April 10 and September 30, 2025 ----- Destination: Pembroke and Cornwall, ON	\$	\$ 281.60	\$	\$	\$	\$ 281.60
Purpose: Strategic Planning Meetings at Montfort Hospital and Glengarry Hospital	Date(s): October 27 and October 28, 2025 ----- Destination: Ottawa and Glengarry, ON	\$	\$ 156.59	\$	\$	\$	\$ 156.59
	Total Travel Expenses	\$	\$ 438.19	\$	\$	\$	\$ 438.19

* Transportation expenses include vehicle rental or own use (mileage), taxis and/or public transportation.

Other Expenses	
Description:	\$
Total Other Expenses	\$

Total Expenses	\$ 438.19
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