| IWK Health  |                                     |                    |         |                          |                |       |              |             |            |                               |
|---|-------------------------------------|--------------------|---------|--------------------------|----------------|-------|--------------|-------------|------------|-------------------------------|
| Name:<br>Title:   | Steve Ashton<br>VP of People and Or | rganization Develo | nment   |                          |                |       |              |             |            |                               |
| Reporting Period:   | April 2023 - January                |                    | pinene  |                          |                |       |              |             |            |                               |
|   |                                     |                    |         |                          |                |       |              |             |            |                               |
| Description   | Start Date                          | End Date           | Airfare | Ground<br>Transportation | Accommodations | Meals | Total Travel | Hospitality | Recoveries | Total Travel &<br>Hospitality |
| April   | T                                   | T T                |         | I                        | P              | 1     |              | 1           | 1          |                               |
| April Meeting Related Expenses  | Apr 01 2023                         | Apr 30 2023        |         | -                        |                | -     | -            | -           | •          | -                             |
| April Total:  |                                     |                    |         |                          |                |       |              |             |            |                               |
| May   |                                     |                    |         |                          |                |       |              |             |            |                               |
| May Meeting Related Expenses  | May 01 2023                         | May 31 2023        | -       | -                        | -              | -     | -            | -           | -          | -                             |
| May Total:  |                                     |                    |         |                          |                |       |              |             |            | -                             |
| June  | 1                                   |                    |         |                          |                |       |              |             |            |                               |
| June Meeting Related Expenses   | Jun 01 2023                         | Jun 30 2023        |         | -                        |                | -     | -            | -           | -          |                               |
| Note 1: HealthCareCAN Health Human Resources<br>Advisory Board Meeting held in Ottawa - June 4th to | June 04 2023                        | June 07 2023       |         | 148.17                   | 205.81         | 36.20 | 390.18       |             |            | 390.18                        |
| June 7th.<br>June Total:  | 1                                   | 1 1                |         | L                        | L              |       |              |             | 1 1        | 390.18                        |
| June Total.   |                                     |                    |         |                          |                |       |              |             |            | 390.18                        |
| July  |                                     |                    |         |                          |                |       |              |             |            |                               |
| July Meeting Related Expenses   | Jul 01 2023                         | Jul 31 2023        | -       |                          |                |       |              | -           | -          |                               |
| July Total:   |                                     |                    |         |                          |                |       |              |             |            | -                             |
| August  |                                     |                    |         |                          |                |       |              |             |            |                               |
| August Meeting Related Expenses   | Aug 01 2023                         | Aug 31 2023        | -       | -                        | -              | -     | -            | -           | -          | -                             |
| August Total:   |                                     |                    |         |                          |                |       |              |             |            | -                             |
| September   |                                     |                    |         |                          |                |       |              |             |            |                               |
| September Meeting Related Expenses  | Sep 01 2023                         | Sep 30 2023        | -       | -                        | -              | -     | -            | -           | -          | -                             |
| September Total:  |                                     |                    |         | •                        |                |       |              | •           |            | -                             |
| October   |                                     |                    |         |                          |                |       |              |             |            |                               |
| October<br>October Meeting Related Expenses   | Oct 01 2023                         | Oct 31 2023        |         | -                        | -              | -     |              |             |            |                               |
| Note 2: External Meeting Room Rental  | Oct 17 2023                         | Oct 17 2023        | -       | -                        | -              | -     | -            | 230.00      |            | 230.00                        |
| October Total:  | 00017 2025                          | 5417 2025          |         |                          |                |       |              | 250.00      |            | 230.00                        |
|   |                                     |                    |         |                          |                |       |              |             |            |                               |
| November  |                                     | L N. 20 202- 1     |         | 1                        | l l            | 1     |              | 1           | <u>г г</u> |                               |
| November Meeting Related Expenses   | Nov 01 2023                         | Nov 30 2023        | -       | 54.62                    | -              | -     | - 54.62      | -           | -          | - 54.62                       |
| External Meeting Parking Costs November Total:  | Nov 02 2023                         | Nov 22 2023        |         | 54.62                    |                | -     | 54.62        |             |            | 54.62<br>54.62                |
| November Iolai:   |                                     |                    |         |                          |                |       |              |             |            | 54.62                         |
| December  |                                     |                    |         |                          |                |       |              |             |            |                               |
| December Meeting Related Expenses   | Dec 01 2023                         | Dec 31 2023        | -       | -                        | -              | -     | -            | -           | -          | -                             |
| External Meeting Parking Costs  | Dec 06 2023                         | Dec 13 2023        |         | 56.40                    | -              | -     | 56.40        | -           | -          | 56.40                         |
| External Room Rental for EDIRA Team   | Dec 14 2023                         | Dec 24 2023        |         | L                        | l              |       |              | 104.60      |            | 104.60                        |
| December Total:   |                                     |                    |         |                          |                |       |              |             |            | 161.00                        |
| January   |                                     |                    |         |                          |                |       |              |             |            |                               |
| January Meeting Related Expenses  | Jan 01 2024                         | Jan 31 2024        | -       | -                        |                | -     | -            | -           | -          |                               |
| January Total:  | 3011012024                          | 3411 51 2024       |         | 1                        | 1              |       |              | I           | <u> </u>   |                               |
|   |                                     |                    |         |                          |                |       |              |             |            |                               |
| Total*  |                                     |                    |         |                          |                |       |              |             |            | 835.80                        |

Approved for Posting:

Note 1 - Originally reported in July but moved to June to align with month travel occurred.

Note 2 - Originally reported in November but moved to October to align with month hospitality expense incurred.

Klangaard

Dr. Krista Jangaard, President & CEO

27-Feb-24 Date

| XDX   |  |              |          |                          |                |        |              |             |            |                               |
|---|--|--------------|----------|--------------------------|----------------|--------|--------------|-------------|------------|-------------------------------|
| IWKHealth   |  |              |          |                          |                |        |              |             |            |                               |
| Name:   | Gina Connell                             |              | • .      |                          |                |        |              |             |            |                               |
| Title:<br>Reporting Period:                       | Chief of Communic<br>April 2023 to Janua |              | airs     |                          |                |        |              |             |            |                               |
|   |  |              |          |                          |                |        |              |             |            |                               |
| Description                                       | Start Date                               | End Date     | Airfare  | Ground<br>Transportation | Accommodations | Meals  | Total Travel | Hospitality | Recoveries | Total Travel &<br>Hospitality |
| April   | •  |              |          |                          |                |        | -            |             |            |                               |
| April Meeting Related Expenses                    | Apr 01 2023                              | Apr 30 2023  | -        | -                        | -              | -      | -            | -           | -          | -                             |
| April Total:                                      |  |              |          |                          |                |        |              |             |            | -                             |
| May   |  |              |          |                          |                |        |              |             |            |                               |
| May Meeting Related Expenses                      | May 01 2023                              | May 31 2023  |          | -                        |                | -      | -            | -           | -          | -                             |
| May Total:  |  |              |          |                          |                |        |              |             |            | -                             |
| June  |  |              |          |                          |                |        |              |             |            |                               |
| June Meeting Related Expenses                     | Jun 01 2023                              | Jun 30 2023  | -        | -                        | -              | -      | -            | -           | -          | -                             |
| lune Total:                                       |  |              |          |                          |                |        |              |             | · · · · ·  | -                             |
| tulu  |  |              |          |                          |                |        |              |             |            |                               |
| July July Meeting Related Expenses                | Jul 01 2023                              | Jul 31 2023  | -        |                          |                |        | -            | -           | -          | -                             |
| Note 1: Engagement at Work Conference Expenses in | July 11 2023                             | July 12 2023 | 1,138.25 | 189.11                   | 1,259.06       | 107.92 | 2,694.34     | -           | -          | 2,694.34                      |
| NYC - July 11th-12th<br>Iuly Total:               |  |              |          |                          |                |        |              |             | <u> </u>   | 2,694.34                      |
|   |  |              |          |                          |                |        |              |             |            | 2,001                         |
| August  |  |              |          |                          |                | r      | r            | <b>F</b>    |            |                               |
| August Meeting Related Expenses                   | Aug 01 2023                              | Aug 31 2023  | -        | -                        | -              | -      | -            | -           | -          | -                             |
| August Total:                                     |  |              |          |                          |                |        |              |             |            | -                             |
| September   | -  | -            |          |                          |                |        |              |             |            |                               |
| September Meeting Related Expenses                | Sep 01 2023                              | Sep 30 2023  | -        | -                        | -              | -      | -            | -           | -          | -                             |
| September Total:                                  |  |              |          |                          |                |        |              |             |            | -                             |
| October   |  |              |          |                          |                |        |              |             |            |                               |
| October Meeting Related Expenses                  | Oct 01 2023                              | Oct 31 2023  | -        | -                        | -              | -      | -            | -           | -          | -                             |
| October Total:                                    |  |              |          |                          |                |        |              |             |            | -                             |
| November  |  |              |          |                          |                |        |              |             |            |                               |
| November Meeting Related Expenses                 | Nov 01 2023                              | Nov 30 2023  | -        | -                        | -              | -      | -            | -           |            | -                             |
| November Total:                                   |  |              |          |                          |                |        |              |             | ·          | -                             |
| •••••   |  |              |          |                          |                |        |              |             |            |                               |
| December<br>December Meeting Related Expenses     | Dec 01 2023                              | Dec 31 2023  | -        | -                        | _              | _      | -            | -           | -          | -                             |
| December Total:                                   | Dec 01 2023                              | Dec 31 2023  | -        | -                        | -              |        |              | -           |            | -                             |
|   |  |              |          |                          |                |        |              |             |            |                               |
| January   |  |              |          |                          |                |        |              |             |            |                               |
| Ianuary Meeting Related Expenses Ianuary Total:   | Jan 01 2024                              | Jan 31 2024  | -        | -                        | -              | -      | -            |             | -          | -                             |
| unuary rotai.                                     |  |              |          |                          |                |        |              |             |            | -                             |
| Total*  |  |              |          |                          |                |        |              |             |            | 2,694.34                      |
|   |  |              |          |                          |                |        |              |             |            |                               |

Note 1: Airfare portion was originally reported in May - moved to July when conference occurred to align all related costs in one line.

Approved for Posting:

Mangaard

27-Feb-24 Date

Dr. Krista Jangaard, President & CEO

| IWK Health                                  |  |              |                                       |                          |                |       |              |             |            |                               |
|---|--|--------------|---------------------------------------|--------------------------|----------------|-------|--------------|-------------|------------|-------------------------------|
| Name:<br>Title:<br>Reporting Period:        | Jen Feron<br>General Counsel<br>April 2023 to Januar | y 2024       |                                       |                          |                |       |              |             |            |                               |
| Description                                 | Start Date   | End Date     | Airfare                               | Ground<br>Transportation | Accommodations | Meals | Total Travel | Hospitality | Recoveries | Total Travel &<br>Hospitality |
| April                                       | 1  | F            |                                       |                          | -              |       |              |             |            |                               |
| April Meeting Related Expenses              | Apr 01 2023  | Apr 30 2023  | -                                     | -                        | -              | -     | -            | -           | -          | -                             |
| April Total:                                |  |              |                                       |                          |                |       |              |             |            | -                             |
| May   |  |              |                                       |                          |                |       |              |             |            |                               |
| May Meeting Related Expenses                | May 01 2023  | May 31 2023  | -                                     | -                        | -              | -     | -            | -           | -          | -                             |
| May Total:                                  | •  |              |                                       |                          |                |       |              |             |            | -                             |
|   |  |              |                                       |                          |                |       |              |             |            |                               |
| lune  | hun 01 2022  | hun 20 2022  | -                                     |                          |                |       |              |             |            |                               |
| lune Meeting Related Expenses               | Jun 01 2023  | Jun 30 2023  | -                                     | -                        | -              | -     |              | -           | -          | -                             |
|   |  |              |                                       |                          |                |       |              |             |            | -                             |
| luly  |  |              |                                       |                          |                |       |              |             |            |                               |
| luly Meeting Related Expenses               | Jul 01 2023  | Jul 31 2023  | -                                     | -                        | -              | -     | -            | -           | -          | -                             |
| luly Total:                                 |  |              |                                       |                          |                |       |              |             |            | -                             |
| August                                      |  |              |                                       |                          |                |       |              |             |            |                               |
| August Meeting Related Expenses             | Aug 01 2023  | Aug 31 2023  | -                                     | -                        | -              | -     | -            | -           | -          | -                             |
| August Total:                               |  |              |                                       |                          |                |       |              |             |            | -                             |
|   |  |              |                                       |                          |                |       |              |             |            |                               |
| September                                   | T  |              |                                       |                          |                |       |              |             |            |                               |
| September Meeting Related Expenses          | Sep 01 2023  | Sep 30 2023  | -                                     | -                        | -              | -     | -            | -           | -          | -                             |
| September Total:                            |  |              |                                       |                          |                |       |              |             |            | -                             |
| October                                     |  |              |                                       |                          |                |       |              |             |            |                               |
| October Meeting Related Expenses            | Oct 01 2023  | Oct 31 2023  | -                                     | -                        | -              | -     | -            | -           | -          | -                             |
| October Total:                              |  |              |                                       |                          |                |       |              |             |            | -                             |
|   |  |              |                                       |                          |                |       |              |             |            |                               |
| November                                    |  |              | · · · · · · · · · · · · · · · · · · · |                          |                |       |              | r           |            |                               |
| November Meeting Related Expenses           | Nov 01 2023  | Nov 30 2023  | -                                     | -                        | -              | -     | -            | -           | -          | -                             |
| November Total:                             |  |              |                                       |                          |                |       |              |             |            | -                             |
| December                                    |  |              |                                       |                          |                |       |              |             |            |                               |
| December Meeting Related Expenses           | Dec 01 2023  | Dec 31 2023  | -                                     | -                        | -              | -     | -            | -           | -          | -                             |
| December Total:                             |  |              |                                       |                          |                |       |              |             |            | -                             |
| lanuary                                     |  |              |                                       |                          |                |       |              |             |            |                               |
| lanuary<br>Ianuary Meeting Related Expenses | Jan 01 2024  | Jan 31 2024  | -                                     | -                        |                | -     |              | -           | -          | -                             |
| lanuary Total:                              | 3011 01 2024   | 3011 31 2024 | -                                     | -                        |                | -     | -            |             | -          | -                             |
|   |  |              |                                       |                          |                |       |              |             |            |                               |
| Fotal*                                      |  |              |                                       |                          |                |       |              |             |            | -                             |

Approved for Posting:

Mangaard

Dr. Krista Jangaard, President & CEO

27-Feb-24 Date



| Name:  | Dr. Krista Jangaard |                  |         |                          |                |        |              |             |            |                               |
|--|---------------------|------------------|---------|--------------------------|----------------|--------|--------------|-------------|------------|-------------------------------|
| Title:   | President & Chief E | xecutive Officer |         |                          |                |        |              |             |            |                               |
| Reporting Period:  | April 2023 to Janua | ry 2024          |         |                          |                |        |              |             |            |                               |
|  |                     |                  |         |                          |                |        |              |             |            |                               |
| Description  | Start Date          | End Date         | Airfare | Ground<br>Transportation | Accommodations | Meals  | Total Travel | Hospitality | Recoveries | Total Travel &<br>Hospitality |
| April  |                     |                  |         | Transportation           |                |        |              |             |            | respirately                   |
| April Meeting Related Expenses                                 | Apr 01 2023         | Apr 30 2023      | -       | -                        | -              | -      | -            | -           | -          | -                             |
| April Total:   | •                   | •                |         | •                        | •              |        |              |             |            | -                             |
|  |                     |                  |         |                          |                |        |              |             |            |                               |
| May  |                     | L                | I       |                          |                |        |              |             |            | [                             |
| May Meeting Related Expenses                                   | May 01 2023         | May 31 2023      | -       | 142.35                   | 571.00         | -      | 713.35       | -           |            | 713.35                        |
| May Total:   |                     |                  |         |                          |                |        |              |             |            | 713.35                        |
| June   |                     |                  |         |                          |                |        |              |             |            |                               |
| June Meeting Related Expenses                                  | Jun 01 2023         | Jun 30 2023      | -       | -                        | -              | -      | -            | -           | -          | -                             |
| June Total:  |                     |                  |         |                          |                |        |              |             |            | -                             |
|  |                     |                  |         |                          |                |        |              |             |            |                               |
| July   |                     |                  |         |                          |                |        |              |             |            |                               |
| July Meeting Related Expenses                                  | Jul 01 2023         | Jul 31 2023      | -       | -                        | -              | -      | -            | -           | -          | -                             |
| July Total:  |                     |                  |         |                          |                |        |              |             |            | -                             |
| August   |                     |                  |         |                          |                |        |              |             |            |                               |
| August Meeting Related Expenses                                | Aug 01 2023         | Aug 31 2023      | -       | -                        | -              | -      | -            | -           | -          | -                             |
| August Total:  |                     | •                |         |                          |                |        |              |             |            | -                             |
|  |                     |                  |         |                          |                |        |              |             |            |                               |
| September  |                     |                  |         |                          |                |        |              |             |            |                               |
| September Meeting Related Expenses                             | Sep 01 2023         | Sep 30 2023      | -       | -                        | -              | -      | -            | -           | -          | -                             |
| September Total:   |                     |                  |         |                          |                |        |              |             |            | -                             |
| October  |                     |                  |         |                          |                |        |              |             |            |                               |
| October Meeting Related Expenses                               | Oct 01 2023         | Oct 31 2023      | -       | -                        | -              | -      | -            | -           | -          | -                             |
| October Total:   |                     |                  |         |                          | 1              |        |              |             |            | -                             |
|  |                     |                  |         |                          |                |        |              |             |            |                               |
| November   | 1                   |                  |         |                          | 1              |        |              |             |            | 1                             |
| November Meeting Related Expenses                              | Nov 01 2023         | Nov 30 2023      | -       | -                        | -              | -      | -            | -           | -          | -                             |
| Note 1: Becker's 11th Annual CEO + CFO Roundtable Nov<br>12-17 | Nov 12 2023         | Nov 17 2023      | 974.32  | 219.81                   | 2,279.82       | 189.77 | 3,663.72     |             |            | 3,663.72                      |
| November Total:  |                     |                  | -       | -                        | -              | -      | -            | -           | -          | 3,663.72                      |
|  |                     |                  |         |                          |                |        |              |             |            |                               |
| December   |                     |                  |         |                          |                |        |              |             |            |                               |
| December Meeting Related Expenses                              | Dec 01 2023         | Dec 31 2023      | -       | -                        | -              | -      | -            | -           | -          | -                             |
| December Total:  |                     |                  |         |                          |                |        |              |             |            | -                             |
| January  |                     |                  |         |                          |                |        |              |             |            |                               |
| January Meeting Related Expenses                               | Jan 01 2024         | Jan 31 2024      | -       |                          | -              | -      | -            | -           |            | -                             |
| January Total:   | 5011 01 2024        | 5011 51 2024     | -       | -                        | -              | -      |              | -           | -          | _                             |

Approved for Posting:

Note 1: Flight originally reported in October, moved to November when the travel occurred.

Sometrese

28-Feb-24

Sonya Fraser, Board Chair



Name: Title: Reporting Period:

LeeAnn Larocque Acting VP, Clinical Care & Chief Nursing Executive June 2023 - January 2024

NOTE 1: LeeAnn moved to the Acting VP, Clinical Care & Chief Nursing Executive effective December 11 2023.

| Description                                     | Start Date   | End Date    | Airfare | Ground<br>Transportation | Accommodations | Meals | Total Travel | Hospitality | Recoveries | Total Travel &<br>Hospitality |
|---|--------------|-------------|---------|--------------------------|----------------|-------|--------------|-------------|------------|-------------------------------|
| June  |              |             |         |                          |                |       |              |             |            |                               |
| June Meeting Related Expenses                   | Jun 01 2023  | Jun 30 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| June Total:                                     |              |             |         |                          |                |       |              |             |            | -                             |
| July  |              |             |         |                          |                |       |              |             |            |                               |
| July Meeting Related Expenses                   | Jul 01 2023  | Jul 31 2023 | _       |                          | _              | -     | -            | _           |            | _                             |
| July Total:                                     | 301012025    | Jul 31 2023 |         | ļļ                       |                |       |              |             |            |                               |
|   |              |             |         |                          |                |       |              |             |            | -                             |
| August  |              |             |         |                          |                |       |              |             |            |                               |
| August Meeting Related Expenses                 | Aug 01 2023  | Aug 31 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| August Total:                                   |              |             |         |                          |                |       |              |             |            | -                             |
| Castantas                                       |              |             |         |                          |                |       |              |             |            |                               |
| September<br>September Meeting Related Expenses | Sep 01 2023  | Sep 30 2023 |         |                          |                | -     | -            |             | -          |                               |
|   | 3ep 01 2023  | 3ep 30 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| September Total:                                |              |             |         |                          |                |       |              |             |            | -                             |
| October   |              |             |         |                          |                |       |              |             |            |                               |
| October Meeting Related Expenses                | Oct 01 2023  | Oct 31 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| October Total:                                  |              |             |         |                          |                |       |              |             |            | -                             |
| Manager la su                                   |              |             |         |                          |                |       |              |             |            |                               |
| November<br>November Meeting Related Expenses   | Nov 01 2023  | Nov 30 2023 |         |                          |                |       |              |             | Γ          |                               |
| November Total:                                 | 1000 01 2023 | 100 30 2023 |         | -                        | -              | -     | -            |             | -          | -                             |
| November Totui.                                 |              |             |         |                          |                |       |              |             |            | -                             |
| December  |              |             |         |                          |                |       |              |             |            |                               |
| December Meeting Related Expenses*              | Dec 01 2023  | Dec 31 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| December Total:                                 |              |             |         |                          |                |       |              |             |            | -                             |
|   |              |             |         |                          |                |       |              |             |            |                               |
| January   | Jan 01 2024  | Jan 31 2024 |         |                          |                |       | -            |             |            |                               |
| January Meeting Related Expenses January Total: | Jan 01 2024  | Jan 31 2024 |         | -                        | -              | · ·   | -            | · ·         | -          | -                             |
|   |              |             |         |                          |                |       |              |             |            | -                             |
| Total*  |              |             |         |                          |                |       |              |             |            | -                             |

\*Note - expenses are *inclusive* of the non-refundable HST portion only

Approved for Posting:

Mangaard

Dr. Krista Jangaard, President & CEO

27-Feb-24

| XXX               |
|-------------------|
| <b>IWK Health</b> |

| IWK Health                               |                      |             |         |                          |                |       |              |             |            |                               |
|--|----------------------|-------------|---------|--------------------------|----------------|-------|--------------|-------------|------------|-------------------------------|
| Name:                                    | Frank MacMaster      |             |         |                          |                |       |              |             |            |                               |
| Title:                                   | VP Research and Inr  |             |         |                          |                |       |              |             |            |                               |
| Reporting Period:                        | April 2023 to Januar | y 2024      |         |                          |                |       |              |             |            |                               |
|  |                      |             |         |                          |                |       |              |             |            | 7.17.10                       |
| Description                              | Start Date           | End Date    | Airfare | Ground<br>Transportation | Accommodations | Meals | Total Travel | Hospitality | Recoveries | Total Travel &<br>Hospitality |
| April                                    |                      | 1           |         |                          |                |       |              |             |            |                               |
| April Meeting Related Expenses           | Apr 01 2023          | Apr 30 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| April Total:                             |                      |             |         |                          |                |       |              |             |            | -                             |
| May                                      |                      |             |         |                          |                |       |              |             |            |                               |
| May Meeting Related Expenses             | May 01 2023          | May 31 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| May Total:                               |                      |             |         |                          |                |       |              |             |            | -                             |
|  |                      | 1           |         |                          |                |       |              |             | 1          |                               |
| June                                     |                      |             |         |                          |                |       |              |             |            |                               |
| June Meeting Related Expenses            | Jun 01 2023          | Jun 30 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| June Total:                              |                      |             |         |                          |                |       |              |             |            | -                             |
| July                                     |                      |             |         |                          |                |       |              |             |            |                               |
| July Meeting Related Expenses            | Jul 01 2023          | Jul 31 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| July Total:                              |                      |             |         |                          |                |       |              |             |            | -                             |
| August                                   |                      |             |         |                          |                |       |              |             |            |                               |
| August Meeting Related Expenses          | Aug 01 2023          | Aug 31 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| August Total:                            |                      |             |         |                          |                |       |              |             |            | -                             |
| September                                |                      |             |         |                          |                |       |              |             |            |                               |
| September Meeting Related Expenses       | Sep 01 2023          | Sep 30 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| September Total:                         |                      |             |         |                          |                |       |              |             |            | -                             |
| October                                  |                      |             |         |                          |                |       |              |             |            |                               |
| October Meeting Related Expenses         | Oct 01 2023          | Oct 31 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| Note 1: HealthcareCAN Meetings in Ottawa | Oct 16 2023          | Oct 18 2023 | 936.42  | 166.45                   | 669.42         |       | 1,772.29     |             |            | 1,772.29                      |
| October Total:                           |                      |             |         |                          |                |       |              |             |            | 1,772.29                      |
| November                                 |                      |             |         |                          |                |       |              |             |            |                               |
| November Meeting Related Expenses        | Nov 01 2023          | Nov 30 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| November Total:                          |                      |             |         |                          |                |       |              |             |            | -                             |
| December                                 |                      |             |         |                          |                |       |              |             |            |                               |
| December Meeting Related Expenses        | Dec 01 2023          | Dec 31 2023 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| December Total:                          |                      |             |         |                          |                |       |              |             |            | -                             |
|  |                      |             |         |                          |                |       |              |             |            |                               |
| January                                  |                      |             |         |                          |                |       |              |             |            |                               |
| January Meeting Related Expenses         | Jan 01 2024          | Jan 31 2024 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| January Total:                           |                      |             |         |                          |                |       |              |             |            | -                             |
| Total*                                   |                      |             |         |                          |                |       |              |             |            | 1,772.29                      |

Note 1: Portion of Expenses reported in Nov when reimbursed but consolidated to October when meeting occurred to show all costs on one line.

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Dr. Krista Jangaard, President & CEO

27-Feb-24

| XSX               |
|-------------------|
| <b>IWK Health</b> |

| IWK Health  |                      |             |         |                          |                |       |              |             |            |                               |
|---|----------------------|-------------|---------|--------------------------|----------------|-------|--------------|-------------|------------|-------------------------------|
| Name:   | Natalie Borden       |             |         |                          |                |       |              |             |            |                               |
| Title:  | Executive Lead, Clin |             | n       |                          |                |       |              |             |            |                               |
| Reporting Period:   | January 2024 - Janu  | ary 2024    |         |                          |                |       |              |             |            |                               |
| NOTE 1: Natalie's position was effective January 2nd 2024 |                      |             |         |                          |                |       |              |             |            |                               |
| Description   | Start Date           | End Date    | Airfare | Ground<br>Transportation | Accommodations | Meals | Total Travel | Hospitality | Recoveries | Total Travel &<br>Hospitality |
| January   |                      |             |         |                          |                |       |              |             |            |                               |
| January Meeting Related Expenses                          | Jan 01 2024          | Jan 31 2024 | -       | -                        | -              | -     | -            | -           | -          | -                             |
| January Total:  |                      |             |         |                          |                |       | •            |             |            | -                             |
| Total*  |                      |             |         |                          |                |       |              |             |            |                               |
|   |                      |             |         |                          |                |       |              |             |            |                               |

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| N S N K   |                     |                    |                    |                        |                |        |              |             |            |                               |
|---|---------------------|--------------------|--------------------|------------------------|----------------|--------|--------------|-------------|------------|-------------------------------|
|   |                     |                    |                    |                        |                |        |              |             |            |                               |
| <b>IWK Health</b>   |                     |                    |                    |                        |                |        |              |             |            |                               |
| Name:   | Annette Elliott Ros | 2                  |                    |                        |                |        |              |             |            |                               |
| Title:  | VP, Clinical Care & | Chief Nurse Execu  | tive               |                        |                |        |              |             |            |                               |
| Reporting Period:<br>Note: A. Elliott Rose is currently on a secondment that                              | April 2023 to Janua |                    | n ovniration data  | of July 19th 2025 wit  |                |        |              |             |            |                               |
| Note: A. Emott Rose is currently on a secondment that   | commenced January   | 7 15th 2024 with a | in expiration date | 01 July 18(11 2025 Wit | п мэн.         |        |              |             |            |                               |
| Description   | Start Date          | End Date           | Airfare            | Ground                 | Accommodations | Meals  | Total Travel | Hospitality | Recoveries | Total Travel &<br>Hospitality |
| April   |                     |                    |                    | Transportation         |                |        |              |             |            | Hospitality                   |
| April Meeting Related Expenses  | Apr 01 2023         | Apr 30 2023        | -                  |                        | -              | -      | -            | -           | -          | -                             |
| April Total:  |                     |                    |                    |                        |                |        |              |             |            | -                             |
| May   |                     |                    |                    |                        |                |        |              |             |            |                               |
| May Meeting Related Expenses  | May 01 2023         | May 31 2023        |                    | -                      | -              | -      | -            | -           | -          | -                             |
| Women's Health Research Annual Board Meeting  | May 06 2023         | May 07 2023        | 778.99             |                        |                |        | 778.99       |             |            | 778.99                        |
| May Total:  |                     |                    |                    |                        |                |        |              |             |            | 778.99                        |
| June  |                     |                    |                    |                        |                |        |              |             |            |                               |
| June Meeting Related Expenses   | Jun 01 2023         | Jun 30 2023        |                    |                        |                |        |              |             |            |                               |
| Note 1: Nursing Retention Forum   | June 14 2023        | June 14 2023       | 553.91             | 44.92                  |                |        | 598.83       |             |            | 598.83                        |
| June Total:   |                     |                    |                    |                        |                |        |              |             | <b>I</b>   | 598.83                        |
|   |                     |                    |                    |                        |                |        |              |             |            |                               |
| July  |                     |                    |                    |                        |                |        |              |             |            |                               |
| July Meeting Related Expenses   | Jul 01 2023         | Jul 31 2023        | -                  |                        | -              |        |              | -           | -          | -                             |
| Note 2: International Council of Nurses Congress  | Jul 01 2023         | July 05 2023       | 800.03             | 79.35                  |                | 155.50 | 1,034.88     |             |            | 1,034.88                      |
| July Total:   |                     |                    |                    |                        |                |        |              |             |            | 1,034.88                      |
|   |                     |                    |                    |                        |                |        |              |             |            |                               |
| August  | Aug 01 2023         | Aug 31 2023        |                    |                        |                |        | -            | 1           | 1          | 1                             |
| August Meeting Related Expenses August Total:   | Aug 01 2023         | Aug 51 2025        | -                  | -                      | -              | -      |              | -           | -          | -                             |
| August Totul.   |                     |                    |                    |                        |                |        |              |             |            |                               |
| September   |                     |                    |                    |                        |                |        |              |             |            |                               |
| September Meeting Related Expenses  | Sep 01 2023         | Sep 30 2023        | -                  | -                      | -              | -      | -            | -           | -          | -                             |
| September Total:  | •                   |                    |                    |                        |                |        |              |             | •          | -                             |
|   |                     |                    |                    |                        |                |        |              |             |            |                               |
| October   |                     |                    |                    |                        |                |        |              | •           |            |                               |
| October Meeting Related Expenses  | Oct 01 2023         | Oct 31 2023        | -                  | -                      | -              | -      | -            | -           | -          | -                             |
| East Coast Study Tour (3 Hospitals) Ohio & Massachusetts  | Oct 16 2023         | Oct 20 2023        | 2,337.48           | 28.82                  | 2,306.34       | 65.00  | 4,737.64     |             |            | 4,737.64                      |
| October Total:  |                     |                    |                    |                        |                |        |              |             | <b>I</b>   | 4,737.64                      |
|   |                     |                    |                    |                        |                |        |              |             |            |                               |
| November  |                     |                    |                    |                        |                |        |              |             |            |                               |
| November Meeting Related Expenses*  | Nov 01 2023         | Nov 30 2023        | -                  | -                      |                | -      | -            | -           | -          | -                             |
| Travel to WHCC-PWHR Mini Summit & Centre of Excellence<br>for the Future of the Health Workforce Meeting. | Nov 19 2023         | Nov 24 2023        | 1,303.61           | 111.60                 | 422.31         | 161.10 | 1,998.62     | -           | (669.64)   | 1,328.98                      |
| November Total:   |                     | •                  |                    |                        |                | J      |              |             |            | 1,328.98                      |
|   |                     |                    |                    |                        |                |        |              |             |            |                               |
| December  |                     |                    |                    |                        |                |        |              |             |            |                               |
| December Meeting Related Expenses*  | Dec 01 2023         | Dec 31 2023        | -                  | -                      |                | -      | -            | · ·         | <u> </u>   | -                             |
| December Total:   |                     |                    |                    |                        |                |        |              |             |            |                               |
|   |                     |                    |                    |                        |                |        | 1            |             |            |                               |
| January   | lan 01 2024         | Ion 21 2024        |                    |                        |                |        |              |             |            |                               |
| January Meeting Related Expenses<br>January Total:  | Jan 01 2024         | Jan 31 2024        | -                  | -                      |                | · ·    | -            | · ·         | -          |                               |
| sensery rotan   |                     |                    |                    |                        |                |        |              |             |            |                               |
| Total*  |                     |                    |                    |                        |                |        |              |             |            | 8,479.32                      |
|   |                     |                    |                    |                        |                |        |              |             |            |                               |

Note 1: Expenses Originally reported portion in June/July but consolidated to one line in month conference occurred to show conference spend total

Note 2: Expenses Originally reported portion in June/July but consolidated to one line in month conference occurred to show conference spend total

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Dr. Krista Jangaard, President & CEO

27-Feb-24 Date

| IWK Health                                    |                     |             |         |                |                |       |              |             |            |                  |
|---|---------------------|-------------|---------|----------------|----------------|-------|--------------|-------------|------------|------------------|
| Name:   | Douglas Sinclair    |             |         |                |                |       |              |             |            |                  |
| Title:<br>Reporting Period:                   | VP Medicine, Qualit |             |         |                |                |       |              |             |            |                  |
|   | April 2023 to Janua | ry 2024     |         |                |                |       |              |             |            |                  |
| Decsription                                   | Start Date          | End Date    | Airfare | Ground         | Accommodations | Meals | Total Travel | Hospitality | Recoveries | Total Travel &   |
| April   |                     |             |         | Transportation |                |       |              |             |            | Hospitality      |
| April Meeting Related Expenses                | Apr 01 2023         | Apr 30 2023 | -       | -              | -              | -     | -            | -           | -          | -                |
| April Total:                                  |                     | •           |         |                |                |       |              |             |            | -                |
| Мау   |                     |             |         |                |                |       |              |             |            |                  |
| May Meeting Related Expenses                  | May 01 2023         | May 31 2023 | -       | -              | -              | -     | -            | -           | -          | -                |
| May Total:                                    | ,                   | ,           |         |                |                | 1     |              |             | <u> </u>   | -                |
|   |                     |             |         |                |                |       |              |             |            |                  |
| June  | Jun 01 2023         | Jun 30 2023 |         |                |                |       |              |             |            |                  |
| June Meeting Related Expenses June Total:     | Jun 01 2023         | Jun 30 2023 | -       | -              | -              | -     | -            | -           | -          | -                |
|   |                     |             |         |                |                |       |              |             |            |                  |
| July  |                     |             |         |                |                |       |              |             |            |                  |
| July Meeting Related Expenses                 | Jul 01 2023         | Jul 31 2023 | -       | -              | -              | -     | -            |             | -          | -                |
| July Total:                                   |                     |             |         |                |                |       |              |             |            | -                |
| August  |                     |             |         |                |                |       |              |             |            |                  |
| August Meeting Related Expenses               | Aug 01 2023         | Aug 31 2023 | -       | -              | -              | -     | -            | -           | -          | -                |
| August Total:                                 |                     |             |         |                |                |       |              |             |            | -                |
| September                                     |                     |             |         |                |                |       |              |             |            |                  |
| September Meeting Related Expenses            | Sep 01 2023         | Sep 30 2023 | -       | -              | -              | -     | -            | -           | -          | -                |
| September Total:                              | •                   | •<br>•      |         |                |                | •     |              |             |            | -                |
| October                                       |                     |             |         |                |                |       |              |             |            |                  |
| October Meeting Related Expenses              | Oct 01 2023         | Oct 31 2023 | -       | -              | -              | -     | -            | -           | -          | -                |
| October Total:                                |                     |             |         |                |                |       |              |             |            | -                |
|   |                     |             |         |                |                |       |              |             |            |                  |
| November<br>November Meeting Related Expenses | Nov 01 2023         | Nov 30 2023 | -       | -              | -              |       | -            | -           | -          | -                |
| POCUS Course in NB                            | Nov 22 2023         | Nov 24 2023 |         |                | 387.57         |       | 387.57       |             |            | 387.57           |
| November Total:                               |                     |             |         |                |                |       |              |             |            | 387.57           |
| Desember                                      |                     |             |         |                |                |       |              |             |            |                  |
| December<br>December Meeting Related Expenses | Dec 01 2023         | Dec 31 2023 | -       | -              | -              | -     | -            | -           | -          | -                |
| December Total:                               | 000012025           | 000 31 2023 |         |                | I              | 1     |              |             |            | -                |
|   |                     |             |         |                |                |       |              |             |            |                  |
| January                                       |                     |             |         |                |                |       |              |             |            |                  |
| January Meeting Related Expenses              | Jan 01 2024         | Jan 31 2024 | -       | -              | -              | -     | -            | -           | -          | -                |
| Note 1: Annual PERC Meeting                   | Jan 19 2024         | Jan 25 2024 | 884.24  | -              | -              | -     | 884.24       | -           | -          | 884.24<br>884.24 |
| January Total:                                |                     |             |         |                |                |       |              |             |            | 884.24           |
| Total*  |                     |             |         |                |                |       |              |             |            | 1,271.81         |
|   |                     |             |         |                |                |       |              |             |            |                  |

Note 1: Originally reported in November when flight was booked but moved to month travel happened .

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27-Feb-24



| IWK Health   |                        |                    |         |                          |                |        |              |             |            |                               |
|--|------------------------|--------------------|---------|--------------------------|----------------|--------|--------------|-------------|------------|-------------------------------|
| Name:  | Mary Lynn VanTass      |                    |         |                          |                |        |              |             |            |                               |
| Title:   | Acting Chief Operat    |                    |         |                          |                |        |              |             |            |                               |
| Reporting Period:                                    | April 2023 to Janua    | ry 2024            |         |                          |                |        |              |             |            |                               |
| Note 1: Mary Lynn VanTassel's Acting Chief Oper      | ating Officer term sta | arted April 1st, 2 | 023     | Casurad                  |                |        |              |             |            | Total Travel 0                |
| Description  | Start Date             | End Date           | Airfare | Ground<br>Transportation | Accommodations | Meals  | Total Travel | Hospitality | Recoveries | Total Travel &<br>Hospitality |
| April<br>April Meeting Related Expenses              | -                      |                    |         |                          |                |        |              |             |            |                               |
| April Meeting Related Expenses                       | Apr 01 2023            | Apr 30 2023        | -       | -                        | -              | -      | -            |             | -          | -                             |
| April Total:   |                        |                    |         |                          |                |        |              |             |            | -                             |
| May  |                        |                    |         |                          |                |        |              |             |            |                               |
| May<br>May Meeting Related Expenses                  | May 01 2023            | May 31 2023        | -       | -                        | -              | -      | -            | -           | -          | -                             |
| May Total:   | may of Loco            | 1111 01 2020       |         |                          |                |        |              |             |            |                               |
|  |                        |                    |         |                          |                |        |              |             |            |                               |
| June   |                        |                    |         |                          |                |        |              |             |            |                               |
| June Meeting Related Expenses                        | Jun 01 2023            | Jun 30 2023        | -       | -                        | -              | -      | -            | -           | -          | -                             |
| June Meeting Related Expenses<br>June Total:         |                        |                    |         |                          |                |        |              |             |            | -                             |
|  |                        |                    |         |                          |                |        |              |             |            |                               |
| July Meeting Related Expenses                        | Jul 01 2023            | Jul 31 2023        | -       | -                        | -              | -      | -            | -           |            | _                             |
| July<br>July Meeting Related Expenses<br>July Total: | 301012023              | Jul 31 2023        | -       |                          |                | -      | -            |             |            |                               |
|  |                        |                    |         |                          |                |        |              |             |            |                               |
| August August Meeting Related Expenses               |                        |                    |         |                          |                |        |              |             |            |                               |
| August Meeting Related Expenses                      | Aug 01 2023            | Aug 31 2023        | -       | -                        | -              | -      | -            | -           | -          | -                             |
| August Total:  |                        |                    |         |                          |                |        |              |             |            | -                             |
| September  |                        |                    |         |                          |                |        |              |             |            |                               |
| September Meeting Related Expenses                   | Sep 01 2023            | Sep 30 2023        | -       | -                        | -              | -      | -            | -           | -          | -                             |
| September Total:                                     | 300 01 2023            | 3CP 30 2023        |         |                          |                |        |              |             |            |                               |
|  |                        |                    |         |                          |                |        |              |             |            | -                             |
| October  |                        |                    |         |                          |                |        |              |             |            |                               |
| October Meeting Related Expenses                     | Oct 01 2023            | Oct 31 2023        | -       | -                        | -              | -      | -            | -           | -          | -                             |
| October Total:                                       |                        |                    |         |                          |                |        |              |             |            | -                             |
| November   |                        |                    |         |                          |                |        |              |             |            |                               |
| November Meeting Related Expenses                    | Nov 01 2023            | Nov 30 2023        | -       | - 1                      |                | -      | -            | -           | -          | -                             |
| Becker's 11th Annual CEO + CFO Roundtable            | Nov 12 2023            | Nov 17 2023        | 747.53  | 97.86                    | 2,664.21       | 274.62 | 3,784.22     |             |            | 3,784.22                      |
| November Total:                                      | 1400 12 2025           | 100 17 2025        | 747.55  | 57.80                    | 2,004.21       | 274.02 | 5,704.22     |             |            | 3,784.22                      |
|  |                        |                    |         |                          |                |        |              |             |            | 5,704.22                      |
| December   |                        |                    |         |                          |                |        |              |             |            |                               |
| December Meeting Related Expenses                    | Dec 01 2023            | Dec 31 2023        | -       | -                        | -              | -      | -            | -           | -          | -                             |
| December Total:                                      |                        |                    |         |                          |                |        |              |             |            | -                             |
|  |                        |                    |         |                          |                |        |              |             |            |                               |
| January  |                        | 1 01 000 1         |         |                          |                |        |              |             |            |                               |
| January Meeting Related Expenses<br>January Total:   | Jan 01 2024            | Jan 31 2024        | -       | -                        | -              | -      | -            | -           | -          | -                             |
| January Totai:                                       |                        |                    |         |                          |                |        |              |             |            | -                             |
| Total*   |                        |                    |         |                          |                |        |              |             |            | 3,784.22                      |
|  |                        |                    |         |                          |                |        |              |             |            |                               |

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Mangaard Dr. Krista Jangaard, President & CEO

27-Feb-24