

Sarah Downey
 Former EVP Clinical Programs

Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incidentals (i.e. Parking)	Hospitality	Other	Total Claim
OCTOBER 1, 2022 TO DECEMBER 31, 2022											
11/10/2022	11/10/2022	Business Meeting	Toronto	0.00	22	0	0	0	0	0	22
11/16/2022	12/1/2022	Board Meeting	Toronto	0.00	0	0	0	32	0	0	32
11/21/2022	11/28/2022	Others	Toronto	0.00	0	0	0	10	0	0	10
11/29/2022	12/1/2022	Others	Toronto	0.00	0	0	0	12	0	0	12
12/7/2022	12/7/2022	Business Meeting	Toronto	0.00	20	0	0	0	0	0	20
OCTOBER 1, 2022 TO DECEMBER 31, 2022 Total				0.00	42	0	0	54	0	0	96
JANUARY 1, 2023 TO MARCH 31, 2023											
12/7/2022	2/9/2023	Others	Toronto	0.00	28.25	0	0	0	0	0	28.25
1/17/2023	2/9/2023	Board Meeting	Toronto	0.00	0	0	0	32	0	0	32
1/18/2023	2/9/2023	Board Meeting	Toronto	0.00	0	0	0	19	0	0	19
2/21/2023	3/3/2023	Business Meeting	Toronto	0.00	0	0	0	16	0	0	16
2/27/2023	3/30/2023	Others	Toronto	0.00	0	0	0	10	0	0	10
3/22/2023	3/30/2023	Business Meeting	London, United Kingdom	0.00	0	409	0	0	0	0	409
JANUARY 1, 2023 TO MARCH 31, 2023 Total				0.00	28.25	409	0	77	0	0	514.25
Grand Total				0.00	70.25	409	0	131	0	0	610.25