

Lakeridge Health

Name: Cynthia Davis
Title: President and CEO

Reporting Period: October 1, 2022 – March 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY
October 2, 2022	\$667.37	Lunch Meeting
October 14, 2022	\$49.16	Lunch Meeting
November 17, 2022	110.87	Lunch Meeting
December	\$0.00	
January	\$0.00	
February	\$0.00	
March	\$0.00	

Name: Petrina McGrath
Title: Health Systems Executive
Reporting Period: October 1, 2022– March 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY
October	\$0.00	<div data-bbox="699 604 1377 709" style="border: 1px solid black; padding: 5px;">No expenses were incurred during this reporting period.</div>
November	\$0.00	
December	\$0.00	
January	\$0.00	
February	\$0.00	
March	\$0.00	
March	\$0.00	

Name: Chris Squire
Title: Health System Executive
Reporting Period: October 1, 2022 – March 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY
April	\$0.00	No expenses were incurred during this reporting period.
May	\$0.00	
June	\$0.00	
July	\$0.00	
August	\$0.00	
September	\$0.00	

Name: Kirsten Burgomaster
Title: Health System Executive
Reporting
Period: October 1, 2022 – March 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY
October 27, 2022	\$84.60	Travel - Mileage
October 28, 2022	\$26.10	Travel - Mileage
November	\$0.00	
December 02, 2022	\$4.50	Travel - Mileage
January	\$0.00	
February	\$0.00	
March	\$0.00	

Name: Sonya Pak
Title: Health System Executive
Reporting Period: November 1, 2022 – March 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY
November	\$0.00	No expenses were incurred during this reporting period.
December	\$0.00	
January	\$0.00	
February	\$0.00	
March	\$0.00	

Name: Tabitha Carroll
Title: Health System Executive
Reporting Period: November 1, 2022 – March 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY
November	\$0.00	No expenses were incurred during this reporting period.
December	\$0.00	
January	\$0.00	
February	\$0.00	
March	\$0.00	

Name: Anthony Stone
Title: Chief of Staff
Reporting
Period: October 1, 2022 – November 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY
October	\$0.00	No expenses were incurred during this reporting period.
November	\$0.00	

Name: Randy Wax
Title: Chief of Staff
Reporting Period: December 1, 2022 – March 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY
November	\$0.00	No expenses were incurred during this reporting period.
December	\$0.00	
January	\$0.00	
February	\$0.00	
March	\$0.00	

Name: Dr. Ilan Lenga
Title: Chief Information Officer and Chief Medical Information Officer
Reporting Period: October 1, 2022 – March 31, 2032

DATE	AMOUNT	EXPENSE CATEGORY
October		<div style="border: 1px solid black; padding: 5px; text-align: center;">No expenses were incurred during this reporting period.</div>
November		
December		
January		
February		
March		