

EXPENSE REPORTING - OCTOBER 1, 2025 TO MARCH 31, 2026				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Crocker-Ellacott, Dr. Rhonda (President & CEO)				2,974.65
October 2025 to March 2026	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	2,974.65
Garofalo, Justin (VP - Facilities, Capital Planning, Support Services & Chief Financial Officer)				1,075.26
October 2025 to March 2026	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26
Jacobson, Dr. Bradley (Chief of Staff)				1,075.26
October 2025 to March 2026	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26
Logozzo, Jessica (VP - Strategy & Regional Transformation)				1,210.54
October 21-22, 2025	Ontario Health Board & Senior Leadership Retreat	Toronto	Air/Rail	691.86
			Accommodation	518.68
Verdenik, Jeannine (VP - People & Culture)				1,075.26
October 2025 to March 2026	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26
Grand Total				7,410.97