

Name: Dave McCaig

Title: Executive Vice President Corporate Affairs & Chief Financial Officer

Reporting Period: April 1, 2023 to September 30, 2023

Date	Amount	Expense Category	Description
February 16, 2023*	62.94	Meals	Business Meeting
March 2, 2023*	20.00	Travel - Incidental	Rotman Odgers Event - Parking
March 27, 2023*	57.87	Meals	Business Meeting
March 31, 2023*	40.67	Meals	Business Meeting
April 16, 2023	106.92	Travel - Transportation	HIMSS Conference - Taxi
April 17, 2023	41.27	Meals	HIMSS Conference - Meals
April 18, 2023	15.17	Meals	HIMSS Conference - Meals
April 18, 2023	22.89	Meals	HIMSS Conference - Meals
April 18, 2023	21.28	Meals	HIMSS Conference - Meals
April 18, 2023	32.84	Travel - Transportation	HIMSS Conference - Uber
April 18, 2023	45.80	Travel - Transportation	HIMSS Conference - Uber
April 18, 2023	47.46	Travel - Transportation	HIMSS Conference - Uber
April 19, 2023	1,471.75	Travel - Accommodation	HIMSS Conference - Hotel
April 19, 2023	114.00	Travel - Incidental	HIMSS Conference - Airport Parking
April 19, 2023	77.63	Travel - Transportation	HIMSS Conference - Uber
April 19, 2023	141.43	Travel - Transportation	HIMSS Conference - Uber
May 30, 2023	189.49	Travel - Transportation	Gartner Conference - Uber
May 30, 2023	211.28	Travel - Transportation	Gartner Conference - Uber
May 31, 2023	19.56	Travel - Transportation	Gartner Conference - Uber
June 2, 2023	1,709.20	Travel - Accommodation	Gartner Conference - Hotel
June 2, 2023	132.20	Travel - Transportation	Gartner Conference - Uber
June 3, 2023	241.46	Travel - Transportation	Gartner Conference - Uber
June 3, 2023	390.60	Meals	Gartner Conference - Meals
June 19, 2023	166.68	Meals	Business Meeting
June 27, 2023	73.67	Meals	Business Meeting
August 1, 2023	2,304.67	Travel - Transportation	Epic Conference - Flight
August 22, 2023	318.25	Travel - Accommodation	Epic Conference - Hotel
August 22, 2023	36.52	Travel - Transportation	Epic Conference - Uber
August 22, 2023	190.40	Travel - Incidental	Epic Conference - Airport Parking
August 29, 2023	1541.65	Travel - Accommodation	Epic Conference - Hotel
August 29, 2023	174.02	Meals	Epic Conference - Meals

*Reimbursement of expense occurred in current reporting period