

St. Joseph's Health Care London
Executive Expense Reporting
For the Period October 1, 2012 to March 31, 2013

Name:		Kathy Burrill		
Title:		Vice President Communication & Public Affairs		
Invoice Date	Amount	Expense Category	Description	
11/07/2012	\$ 79.10	TRAVEL PARKING	CONFERENCE TORONTO	
11/07/2012	\$ 418.10	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
11/07/2012	\$ 50.00	TRAVEL MEALS	CONFERENCE TORONTO	
11/07/2012	\$ 160.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO	
Total	\$ 707.20			

Name:		Roy Butler		
Title:		Vice President Quality & Clinical Support		
Invoice Date	Amount	Expense Category		Description
10/29/2012	\$ 24.50	TRAVEL OTHER TRANSPORTATION		CONFERENCE TENNESSEE
10/29/2012	\$ 25.44	TRAVEL MEALS		CONFERENCE TENNESSEE
10/29/2012	\$ 93.20	TRAVEL MILEAGE ALLOWANCE		CONFERENCE TENNESSEE
10/29/2012	\$ 677.88	TRAVEL ACCOMMODATIONS		CONFERENCE TENNESSEE
10/29/2012	\$ 25.12	TRAVEL INCIDENTALS		CONFERENCE TENNESSEE
10/29/2012	\$ 24.47	TRAVEL OTHER TRANSPORTATION		CONFERENCE TENNESSEE
10/29/2012	\$ 251.04	TRAVEL AIRFARE		CONFERENCE TENNESSEE
10/29/2012	\$ 80.46	TRAVEL PARKING		CONFERENCE TENNESSEE
10/29/2012	\$ 25.12	TRAVEL INCIDENTALS		CONFERENCE TENNESSEE
10/29/2012	\$ 93.20	TRAVEL MILEAGE ALLOWANCE		CONFERENCE TENNESSEE
11/14/2012	\$ 518.67	TRAVEL ACCOMMODATIONS		CONFERENCE TORONTO
11/14/2012	\$ 100.57	TRAVEL OTHER TRANSPORTATION		CONFERENCE TORONTO
02/21/2013	\$ 20.00	TRAVEL PARKING		MEETINGS LOCAL
Total	\$ 1,959.67			

Name:		Elaine Gibson		
Title:		Vice President Complex, Specialty Aging and Rehabilitative Care		
Invoice Date	Amount	Expense Category		Description
11/20/2012	\$ 39.00	TRAVEL PARKING		CONFERENCE TORONTO
11/20/2012	\$ 177.41	TRAVEL ACCOMMODATIONS		CONFERENCE TORONTO
Total	\$ 216.41			

Name:		Marcie Grail		
Title:		Board Member		
Invoice Date	Amount	Expense Category	Description	
09/29/2012	\$ 110.89	TRAVEL ACCOMMODATIONS	CONFERENCE FRANCE	
09/29/2012	\$ 66.53	TRAVEL AIRFARE	CONFERENCE FRANCE	
09/29/2012	\$ 181.74	TRAVEL OTHER TRANSPORTATION	CONFERENCE FRANCE	
11/23/2012	\$ 546.92	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
11/23/2012	\$ 190.85	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO	
11/23/2012	\$ 141.25	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO	
11/23/2012	\$ 418.10	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
Total	\$ 1,656.28			

Name:		Lori Higgs		
Title:		Vice President Corporate Services and CFO		
Invoice Date	Amount	Expense Category	Description	
10/25/2012	\$ 48.94	TRAVEL INCIDENTALS	CONFERENCE TENNESSEE	
10/25/2012	\$ 678.92	TRAVEL ACCOMMODATIONS	CONFERENCE TENNESSEE	
10/25/2012	\$ 244.44	TRAVEL AIRFARE	CONFERENCE TENNESSEE	
12/28/2012	\$ 14.31	TRAVEL MEALS	CONFERENCE TORONTO	
12/28/2012	\$ 136.28	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO	
12/28/2012	\$ 345.78	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
01/16/2013	\$ 156.00	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO	
03/06/2013	\$ 22.00	TRAVEL PARKING	CONFERENCE TORONTO	
03/06/2013	\$ 155.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO	
Total	\$ 1,801.87			

St. Joseph's Health Care London
Executive Expense Reporting
For the Period October 1, 2012 to March 31, 2013

Name:		Glen Kearns	
Title:		Integrated Vice President Diagnostic Services and CIO	
Invoice Date	Amount	Expense Category	Description
10/03/2012	\$ 61.31	TRAVEL MILEAGE ALLOWANCE	MEETINGS LOCAL
11/22/2012	\$ 16.20	TRAVEL PARKING	CONFERENCE TORONTO
11/22/2012	\$ 233.36	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/22/2012	\$ 134.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/22/2012	\$ 23.20	TRAVEL MILEAGE ALLOWANCE	MEETINGS LOCAL
01/30/2013	\$ 78.40	TRAVEL MILEAGE ALLOWANCE	MEETINGS TORONTO & HAMILTON
01/30/2013	\$ 10.00	TRAVEL PARKING	MEETINGS TORONTO & HAMILTON
02/07/2013	\$ 271.42	TRAVEL OTHER TRANSPORTATION	CONFERENCE KANSAS CITY
02/07/2013	\$ 222.89	TRAVEL AIRFARE	CONFERENCE KANSAS CITY
02/07/2013	\$ 85.92	TRAVEL ACCOMMODATIONS	CONFERENCE KANSAS CITY
02/07/2013	\$ 13.38	TRAVEL INCIDENTALS	CONFERENCE KANSAS CITY
02/15/2013	\$ 2.70	TRAVEL PARKING	MEETING TORONTO
02/15/2013	\$ 34.76	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
Total		\$ 1,187.94	

Name:		Gillian Kernaghan	
Title:		President and CEO	
Invoice Date	Amount	Expense Category	Description
09/24/2012	\$ 137.10	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
09/24/2012	\$ 9.00	TRAVEL PARKING	MEETING TORONTO
09/24/2012	\$ 343.52	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/01/2012	\$ 321.95	TRAVEL ACCOMMODATIONS	MEETING MINETT
10/15/2012	\$ 24.00	TRAVEL PARKING	CONFERENCE TORONTO
10/15/2012	\$ 418.10	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/15/2012	\$ 262.92	TRAVEL MEALS	CONFERENCE TORONTO
10/15/2012	\$ 165.76	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO
11/08/2012	\$ 33.00	TRAVEL PARKING	MEETING TORONTO
11/08/2012	\$ 381.89	TRAVEL MEALS	CONFERENCE TORONTO
11/08/2012	\$ 78.00	TRAVEL PARKING	CONFERENCE TORONTO
11/08/2012	\$ 889.31	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/22/2012	\$ 137.80	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO
11/22/2012	\$ 190.97	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/22/2012	\$ 13.09	TRAVEL MEALS	CONFERENCE TORONTO
11/22/2012	\$ 15.00	TRAVEL PARKING	CONFERENCE TORONTO
12/05/2012	\$ 42.79	TRAVEL OTHER TRANSPORTATION	CONFERENCE BOSTON
12/05/2012	\$ 222.92	TRAVEL AIRFARE	CONFERENCE BOSTON
12/05/2012	\$ 202.27	TRAVEL ACCOMMODATIONS	CONFERENCE BOSTON
12/05/2012	\$ 141.14	TRAVEL OTHER TRANSPORTATION	CONFERENCE BOSTON
12/13/2012	\$ 10.00	TRAVEL PARKING	MEETING LONDON
12/13/2012	\$ 60.34	TRAVEL MEALS	MEETING LONDON
01/18/2013	\$ 9.00	TRAVEL PARKING	MEETING LONDON
01/18/2013	\$ 22.75	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
01/18/2013	\$ 20.29	TRAVEL MEALS	MEETING LONDON
01/18/2013	\$ 214.70	TRAVEL ACCOMMODATIONS	MEETING TORONTO
02/12/2013	\$ 10.00	TRAVEL PARKING	MEETING LONDON
02/12/2013	\$ 40.25	TRAVEL MEALS	MEETING LONDON
Total		\$ 4,417.86	

Name:		Paul Kiteley	
Title:		Board Member	
Invoice Date	Amount	Expense Category	Description
12/04/2012	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
12/04/2012	\$ 701.73	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
12/04/2012	\$ 134.00	TRAVEL PARKING	CONFERENCE TORONTO
Total		\$ 990.13	

St. Joseph's Health Care London
Executive Expense Reporting
For the Period October 1, 2012 to March 31, 2013

Name:		Karen Perkin	
Title:		Vice President Acute and Ambulatory, Professional Practice and Chief Nurse Executive	
Invoice Date	Amount	Expense Category	Description
11/14/2012	\$ 144.64	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
11/14/2012	\$ 93.56	TRAVEL MEALS	CONFERENCE TORONTO
11/14/2012	\$ 16.00	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO
11/14/2012	\$ 674.61	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
01/31/2013	\$ 23.00	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
01/31/2013	\$ 128.82	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
Total		\$ 1,080.63	

Name:		Karen Stone	
Title:		Vice President Human Resources and Organizational Development	
Invoice Date	Amount	Expense Category	Description
10/14/2012	\$ 40.00	TRAVEL PARKING	CONFERENCE TORONTO
10/14/2012	\$ 59.98	TRAVEL MEALS	CONFERENCE TORONTO
10/14/2012	\$ 170.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
10/14/2012	\$ 418.10	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/07/2012	\$ 15.76	TRAVEL MEALS	CONFERENCE TORONTO
11/07/2012	\$ 513.02	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
Total		\$ 1,217.26	

Name:		Robin Walker	
Title:		Integrated Vice President Medical Affairs & Medical Education	
Invoice Date	Amount	Expense Category	Description
10/04/2012	\$ 3.60	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
10/04/2012	\$ 2.70	TRAVEL PARKING	MEETING TORONTO
10/04/2012	\$ 38.65	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
11/02/2012	\$ 43.39	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
11/02/2012	\$ 2.70	TRAVEL PARKING	MEETING TORONTO
12/11/2012	\$ 12.00	TRAVEL OTHER TRANSPORTATION	CONFERENCE OTTAWA
12/11/2012	\$ 66.10	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
12/11/2012	\$ 4.73	TRAVEL INCIDENTALS	CONFERENCE OTTAWA
12/11/2012	\$ 4.30	TRAVEL MEALS	CONFERENCE OTTAWA
12/11/2012	\$ 285.86	TRAVEL AIRFARE	CONFERENCE OTTAWA
12/11/2012	\$ 7.20	TRAVEL PARKING	CONFERENCE OTTAWA
01/16/2013	\$ 132.06	TRAVEL HOSPITALITY	MEETING LONDON
Total		\$ 603.29	

Name:		Sandy Whittall	
Title:		Integrated Vice President Mental Health Services	
Invoice Date	Amount	Expense Category	Description
09/25/2012	\$ 107.66	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
11/05/2012	\$ 43.00	TRAVEL PARKING	MEETINGS LOCAL
11/05/2012	\$ 103.06	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO
12/17/2012	\$ 93.35	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
Total		\$ 347.07	