

St. Joseph's Health Care, London
Executive Expense Reporting
For the Period April 1, 2011 to September 30, 2011

Name:		Kathy Burrill	
Title:		VP Communication and Public Affairs	
Invoice Date	Amount	Expense Category	Description
07/25/2011	\$ 36.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	ONTARIO TRAVEL - MEETINGS
TOTAL	\$ 36.00		

Name:		David Crockett	
Title:		Integrated VP Facilities Management	
Invoice Date	Amount	Expense Category	Description
07/14/2011	\$ 520.90	TRAVEL AIRFARE	HONEYWELL CONFERENCE - PHOENIX
07/14/2011	\$ 27.50	TRAVEL INCIDENTALS	HONEYWELL CONFERENCE - PHOENIX
07/14/2011	\$ 28.35	TRAVEL INCIDENTALS	HONEYWELL CONFERENCE - PHOENIX
07/14/2011	\$ 68.46	TRAVEL INCIDENTALS	HONEYWELL CONFERENCE - PHOENIX
07/14/2011	\$ 53.64	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	HONEYWELL CONFERENCE - PHOENIX
07/14/2011	\$ 50.72	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	HONEYWELL CONFERENCE - PHOENIX
07/14/2011	\$ 82.43	TRAVEL PARKING	HONEYWELL CONFERENCE - PHOENIX
TOTAL	\$ 832.00		

Name:		Elaine Gibson	
Title:		VP Complex, Specialty Aging and Rehabilitative Care	
Invoice Date	Amount	Expense Category	Description
06/24/2011	\$ 222.61	TRAVEL ACCOMMODATIONS	ALC CONFERENCE
06/24/2011	\$ 151.99	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	ALC CONFERENCE
TOTAL	\$ 374.60		

Name:		Glen Kearns	
Title:		Integrated VP Diagnostic Services and CIO	
Invoice Date	Amount	Expense Category	Description
04/11/2011	\$ 99.44	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	TRAIN - TORONTO
09/19/2011	\$ 162.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	TRAVEL TO DETROIT - MISSOURI FLIGHT
TOTAL	\$ 261.44		

Name:		Gillian Kernaghan	
Title:		President & CEO	
Invoice Date	Amount	Expense Category	Description
05/18/2011	\$ 24.86	TRAVEL INCIDENTALS	S/C - TRAIN CANCELLATION
07/07/2011	\$ 377.55	TRAVEL ACCOMMODATIONS	CHAC CONFERENCE
07/07/2011	\$ 67.84	TRAVEL MEALS	CHAC CONFERENCE
07/07/2011	\$ 329.91	TRAVEL AIRFARE	CHAC CONFERENCE
07/07/2011	\$ 45.00	TRAVEL PARKING	VARIOUS PARKING
08/19/2011	\$ 324.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	ONTARIO TRAVEL - MEETINGS
TOTAL	\$ 1,169.56		

Name:		Robin Walker	
Title:		Integrated VP Medical Affairs & Medical Education	
Invoice Date	Amount	Expense Category	Description
04/19/2011	\$ 45.86	TRAVEL MEALS	OHA PHYSICIANS FORUM
04/19/2011	\$ 67.80	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	OHA PHYSICIANS FORUM
04/19/2011	\$ 12.00	TRAVEL PARKING	OHA PHYSICIANS FORUM
06/28/2011	\$ 332.49	TRAVEL AIRFARE	CPS CONFERENCE
06/28/2011	\$ 80.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CPS CONFERENCE
06/28/2011	\$ 50.00	TRAVEL PARKING	CPS CONFERENCE
TOTAL	\$ 588.15		

Name:		Father Terry McNamara	
Title:		Board Member	
Invoice Date	Amount	Expense Category	Description
06/20/2011	\$ 472.72	TRAVEL AIRFARE	CATHOLIC HEALTH ALLIANCE CONVENTION - WINNIPEG
	\$ 80.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CATHOLIC HEALTH ALLIANCE CONVENTION - WINNIPEG
	\$ 566.31	TRAVEL ACCOMMODATIONS	CATHOLIC HEALTH ALLIANCE CONVENTION - WINNIPEG
TOTAL	\$ 1,119.53		