

St. Joseph's Health Care London
Executive Expense Reporting
For the Period October 1, 2013 to March 31, 2014

Name: Kathy Burrill			
Title: Vice President Communication & Public Affairs			
Invoice Date	Amount	Expense Category	Description
10/28/2013	\$ 79.10	TRAVEL PARKING	CONFERENCE TORONTO
10/28/2013	\$ 440.80	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/28/2013	\$ 100.00	TRAVEL MEALS	CONFERENCE TORONTO
Total	\$ 619.90		

Name: Roy Butler			
Title: Vice President Quality & Clinical Support			
Invoice Date	Amount	Expense Category	Description
10/24/2013	\$ 269.52	TRAVEL AIRFARE	CONFERENCE ATLANTA
10/24/2013	\$ 110.03	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE ATLANTA
10/24/2013	\$ 186.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE ATLANTA
10/24/2013	\$ 502.34	TRAVEL ACCOMMODATIONS	CONFERENCE ATLANTA
10/24/2013	\$ 190.29	TRAVEL MEALS	CONFERENCE ATLANTA
10/24/2013	\$ 51.68	TRAVEL INCIDENTALS	CONFERENCE ATLANTA
11/07/2013	\$ 158.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/07/2013	\$ 654.27	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
01/16/2014	\$ 24.00	TRAVEL PARKING	MEETING TORONTO
01/16/2014	\$ 58.99	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/16/2014	\$ 198.36	TRAVEL ACCOMMODATIONS	MEETING TORONTO
01/16/2014	\$ 15.00	TRAVEL MEALS	MEETING TORONTO
03/06/2014	\$ 12.00	TRAVEL PARKING	MEETING LONDON
03/06/2014	\$ 30.00	TRAVEL PARKING	MEETING TORONTO
03/06/2014	\$ 65.54	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/06/2014	\$ 218.08	TRAVEL ACCOMMODATIONS	MEETING TORONTO
Total	\$ 2,744.90		

Name: Elaine Gibson			
Title: Vice President Complex, Specialty Aging and Rehabilitative Care			
Invoice Date	Amount	Expense Category	Description
12/16/2013	\$ 179.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
Total	\$ 179.50		

Name: Philip Griffin			
Title: Board Member			
Invoice Date	Amount	Expense Category	Description
11/14/2013	\$ 54.00	TRAVEL PARKING	CONFERENCE TORONTO
11/14/2013	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/14/2013	\$ 452.40	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/14/2013	\$ 45.00	TRAVEL MEALS	CONFERENCE TORONTO
Total	\$ 708.20		

Name: Lori Higgs			
Title: Vice President Corporate Services and CFO			
Invoice Date	Amount	Expense Category	Description
10/07/2013	\$ 141.60	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
10/07/2013	\$ 314.14	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/07/2013	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
10/25/2013	\$ 36.16	TRAVEL PARKING	MEETING TORONTO
10/25/2013	\$ 8.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/25/2013	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
10/25/2013	\$ 219.24	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/08/2013	\$ 518.67	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/08/2013	\$ 14.33	TRAVEL MEALS	CONFERENCE TORONTO
11/08/2013	\$ 269.52	TRAVEL AIRFARE	CONFERENCE ATLANTA
11/08/2013	\$ 502.34	TRAVEL ACCOMMODATIONS	CONFERENCE ATLANTA
11/08/2013	\$ 29.61	TRAVEL MEALS	CONFERENCE ATLANTA
11/08/2013	\$ 57.85	TRAVEL INCIDENTALS	CONFERENCE ATLANTA
11/13/2013	\$ 19.00	TRAVEL PARKING	MEETING TORONTO
11/13/2013	\$ 155.20	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
03/14/2014	\$ 21.00	TRAVEL PARKING	CONFERENCE TORONTO
03/14/2014	\$ 20.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
03/14/2014	\$ 155.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/14/2014	\$ 172.84	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
Total	\$ 2,836.50		

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Name: Dr. Sarah Jarman			
Title: Board Member			
Invoice Date	Amount	Expense Category	Description
03/26/2014	\$ 30.00	TRAVEL PARKING	CONFERENCE TORONTO
03/26/2014	\$ 140.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/28/2014	\$ 50.00	TRAVEL PARKING	CONFERENCE OTTAWA
03/28/2014	\$ 850.04	TRAVEL AIRFARE	CONFERENCE OTTAWA
03/28/2014	\$ 75.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
03/28/2014	\$ 1,062.20	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
03/28/2014	\$ 72.77	TRAVEL MEALS	CONFERENCE OTTAWA
03/26/2014	\$ 140.00	TRAVEL PARKING	CONFERENCE VANCOUVER
03/26/2014	\$ 591.07	TRAVEL AIRFARE	CONFERENCE VANCOUVER
03/26/2014	\$ 2.75	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
03/26/2014	\$ 38.94	TRAVEL MEALS	CONFERENCE VANCOUVER
03/20/2014	\$ 48.00	TRAVEL PARKING	CONFERENCE ATLANTA
03/20/2014	\$ 1,318.06	TRAVEL AIRFARE	CONFERENCE ATLANTA
03/20/2014	\$ 16.99	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE ATLANTA
03/20/2014	\$ 8.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE ATLANTA
03/20/2014	\$ 610.76	TRAVEL ACCOMMODATIONS	CONFERENCE ATLANTA
03/20/2014	\$ 93.92	TRAVEL MEALS	CONFERENCE ATLANTA
Total	\$ 5,149.00		

Name: Glen Kearns			
Title: Integrated Vice President Diagnostic Services and CIO			
Invoice Date	Amount	Expense Category	Description
09/23/2013	\$ 6.30	TRAVEL PARKING	MEETING TORONTO
09/23/2013	\$ 46.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
09/23/2013	\$ 63.96	TRAVEL ACCOMMODATIONS	MEETING TORONTO
09/23/2013	\$ 5.07	TRAVEL INCIDENTALS	MEETING TORONTO
10/01/2013	\$ 32.15	TRAVEL MILEAGE ALLOWANCE	MEETING HAMILTON
10/01/2013	\$ 25.44	TRAVEL MILEAGE ALLOWANCE	MEETING HESPLER
10/01/2013	\$ 4.50	TRAVEL PARKING	MEETING TORONTO
10/01/2013	\$ 47.28	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
10/01/2013	\$ 289.92	TRAVEL AIRFARE	CONFERENCE KANSAS CITY
10/01/2013	\$ 16.91	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE KANSAS CITY
10/01/2013	\$ 142.26	TRAVEL ACCOMMODATIONS	CONFERENCE KANSAS CITY
10/01/2013	\$ 50.15	TRAVEL MEALS	CONFERENCE KANSAS CITY
10/28/2013	\$ 3.00	TRAVEL PARKING	MEETING TORONTO
10/28/2013	\$ 47.60	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
10/28/2013	\$ 64.38	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/01/2013	\$ 9.90	TRAVEL PARKING	MEETING TORONTO
10/01/2013	\$ 13.11	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/01/2013	\$ 46.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
10/01/2013	\$ 58.81	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/01/2013	\$ 5.07	TRAVEL INCIDENTALS	MEETING TORONTO
01/13/2014	\$ 68.00	TRAVEL MILEAGE ALLOWANCE	MEETINGS HAMILTON/INGERSOLL/STRATHROY
Total	\$ 1,047.41		

Name: Gillian Kernaghan			
Title: President and CEO			
Invoice Date	Amount	Expense Category	Description
09/24/2013	\$ 26.00	TRAVEL PARKING	MEETING LONDON
09/30/2013	\$ 68.00	TRAVEL PARKING	MEETING TORONTO
09/30/2013	\$ 393.98	TRAVEL ACCOMMODATIONS	MEETING TORONTO
09/30/2013	\$ 18.78	TRAVEL MEALS	MEETING TORONTO
09/30/2013	\$ 11.04	TRAVEL INCIDENTALS	MEETING TORONTO
09/30/2013	\$ 492.49	TRAVEL ACCOMMODATIONS	MEETING TORONTO
09/30/2013	\$ 12.03	TRAVEL MEALS	MEETING TORONTO
10/10/2013	\$ 50.00	TRAVEL MEALS	MEETING TORONTO
11/07/2013	\$ 81.00	TRAVEL PARKING	CONFERENCE TORONTO
11/07/2013	\$ 982.52	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/07/2013	\$ 38.30	TRAVEL MEALS	CONFERENCE TORONTO
12/04/2013	\$ 11.00	TRAVEL PARKING	CONFERENCE TORONTO
12/04/2013	\$ 118.09	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/11/2014	\$ 19.00	TRAVEL PARKING	MEETING LONDON
02/11/2014	\$ 190.74	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/11/2014	\$ 783.06	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
02/11/2014	\$ 12.75	TRAVEL MEALS	CONFERENCE TORONTO
03/18/2014	\$ 60.00	TRAVEL PARKING	MEETING TORONTO
03/18/2014	\$ 307.40	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/18/2014	\$ 23.34	TRAVEL MEALS	MEETING TORONTO
03/18/2014	\$ 75.54	TRAVEL MEALS	MEETING LONDON
03/21/2014	\$ 175.38	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/21/2014	\$ 335.26	TRAVEL ACCOMMODATIONS	MEETING TORONTO
Total	\$ 4,285.70		

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Name:	Margaret McLaughlin		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
09/30/2013	\$ 882.60	TRAVEL AIRFARE	CONFERENCE CHICAGO
09/30/2013	\$ 72.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
09/30/2013	\$ 236.68	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
10/08/2013	\$ 86.28	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/08/2013	\$ 220.40	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
Total	\$ 1,497.96		

Name:	Karen Perkin		
Title:	Vice President Acute and Ambulatory, Professional Practice and Chief Nurse Executive		
Invoice Date	Amount	Expense Category	Description
11/07/2013	\$ 96.00	TRAVEL PARKING	CONFERENCE TORONTO
11/07/2013	\$ 158.05	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/07/2013	\$ 678.60	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/07/2013	\$ 81.41	TRAVEL MEALS	CONFERENCE TORONTO
02/11/2014	\$ 12.00	TRAVEL PARKING	CONFERENCE TORONTO
02/11/2014	\$ 126.56	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/11/2014	\$ 10.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
03/17/2014	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
03/17/2014	\$ 84.75	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total	\$ 1,259.37		

Name:	Bruce Smith		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
12/20/2013	\$ 61.80	TRAVEL MILEAGE ALLOWANCE	MEETING SEAFORTH
Total	\$ 61.80		

Name:	Karen Stone		
Title:	Vice President Human Resources and Facilities Redevelopment		
Invoice Date	Amount	Expense Category	Description
11/08/2013	\$ 128.00	TRAVEL PARKING	CONFERENCE TORONTO
11/08/2013	\$ 160.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/08/2013	\$ 1,002.24	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
01/16/2014	\$ 47.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total	\$ 1,337.74		

Name:	Robin Walker		
Title:	Integrated Vice President Medical Affairs & Medical Education		
Invoice Date	Amount	Expense Category	Description
09/24/2013	\$ 41.70	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/15/2013	\$ 4.80	TRAVEL PARKING	MEETING TORONTO
11/15/2013	\$ 37.97	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/15/2013	\$ 4.80	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/15/2013	\$ 65.77	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/15/2013	\$ 3.60	TRAVEL PARKING	MEETING TORONTO
11/15/2013	\$ 37.97	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/15/2013	\$ 4.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/15/2013	\$ 36.00	TRAVEL PARKING	CONFERENCE NEW ORLEANS
11/15/2013	\$ 783.65	TRAVEL AIRFARE	CONFERENCE NEW ORLEANS
11/15/2013	\$ 41.99	TRAVEL OTHER TRANSPORTATION TR	CONFERENCE NEW ORLEANS
11/15/2013	\$ 547.52	TRAVEL ACCOMMODATIONS	CONFERENCE NEW ORLEANS
11/15/2013	\$ 32.90	TRAVEL MEALS	CONFERENCE NEW ORLEANS
11/15/2013	\$ 52.49	TRAVEL MEALS	CONFERENCE NEW ORLEANS
11/01/2013	\$ 37.97	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/01/2013	\$ 9.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/01/2013	\$ 234.90	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/01/2013	\$ 50.00	TRAVEL MEALS	CONFERENCE TORONTO
12/10/2013	\$ 4.80	TRAVEL PARKING	CONFERENCE TORONTO
12/10/2013	\$ 37.97	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
01/17/2014	\$ 123.94	TRAVEL HOSPITALITY	MEETING LONDON
Total	\$ 2,194.24		

St. Joseph's Health Care London
 Executive Expense Reporting
 For the Period October 1, 2013 to March 31, 2014

Name:		Sandy Whittall	
Title:		Integrated Vice President Mental Health Services	
Invoice Date	Amount	Expense Category	Description
11/01/2013	\$ 9.60	TRAVEL PARKING	MEETING LONDON
11/01/2013	\$ 9.60	TRAVEL PARKING	MEETING LONDON
11/01/2013	\$ 67.80	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/01/2013	\$ 38.87	TRAVEL MEALS	CONFERENCE TORONTO
12/11/2013	\$ 1.60	TRAVEL PARKING	MEETING LONDON & AREA
12/11/2013	\$ 25.60	TRAVEL PARKING	MEETING LONDON & AREA
12/11/2013	\$ 3.20	TRAVEL PARKING	MEETING LONDON & AREA
12/11/2013	\$ 3.20	TRAVEL PARKING	MEETING LONDON & AREA
12/11/2013	\$ 9.60	TRAVEL PARKING	MEETING LONDON & AREA
12/11/2013	\$ 12.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/11/2013	\$ 11.20	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/11/2013	\$ 101.25	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total	\$ 293.52		