

St. Joseph's Health Care, London
Executive Expense Reporting
For the Period April 1, 2012 to September 30, 2012

Name:		Roy Butler	
Title:		Vice President Quality & Clinical Support	
Invoice Date	Amount	Expense Category	Description
04/10/2012	\$ 115.94	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
04/23/2012	156.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
06/21/2012	57.97	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/21/2012	65.09	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
07/19/2012	49.72	TRAVEL MEALS	MEETING LONDON
Total	\$ 444.72		

Name:		Lori Higgs	
Title:		Vice President Corporate Services & CFO	
Invoice Date	Amount	Expense Category	Description
05/29/2012	\$ 144.19	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
09/25/2012	381.94	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
09/25/2012	136.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE TORONTO
09/25/2012	30.00	TRAVEL PARKING	CONFERENCE TORONTO
09/25/2012	140.35	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
09/25/2012	156.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
09/25/2012	156.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE TORONTO
09/25/2012	156.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
Total	\$ 1,300.48		

Name:		Glen Kearns	
Title:		Integrated Vice President Diagnostic Services and CIO	
Invoice Date	Amount	Expense Category	Description
04/04/2012	\$ 50.51	TRAVEL ACCOMMODATIONS	MEETING TORONTO
04/04/2012	4.73	TRAVEL INCIDENTALS	MEETING TORONTO
04/04/2012	54.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
04/04/2012	55.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
04/04/2012	9.49	TRAVEL PARKING	MEETING TORONTO
04/04/2012	2.40	TRAVEL PARKING	MEETING TORONTO
05/25/2012	83.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO & KITCHENER
06/30/2012	64.07	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/30/2012	52.80	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
06/30/2012	111.76	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/30/2012	10.00	TRAVEL PARKING	MEETING TORONTO
09/06/2012	151.54	TRAVEL AIRFARE	MEETING CHICAGO
09/06/2012	10.80	TRAVEL PARKING	MEETING CHICAGO
09/06/2012	29.04	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING CHATHAM
Total	\$ 689.94		

Name:		Gillian Kernaghan	
Title:		President & CEO	
Invoice Date	Amount	Expense Category	Description
04/10/2012	\$ 40.50	TRAVEL PARKING	MEETING TORONTO
04/10/2012	202.27	TRAVEL ACCOMMODATIONS	MEETING TORONTO
04/10/2012	32.15	TRAVEL MEALS	MEETING TORONTO
04/10/2012	24.00	TRAVEL PARKING	MEETING TORONTO
03/22/2012	404.54	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/22/2012	16.05	TRAVEL MEALS	MEETING TORONTO
03/22/2012	49.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/13/2012	546.54	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
06/13/2012	25.00	TRAVEL MEALS	CONFERENCE TORONTO
06/13/2012	63.11	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
06/13/2012	36.64	TRAVEL MEALS	CONFERENCE OTTAWA
06/13/2012	23.00	TRAVEL PARKING	MEETING LONDON
08/28/2012	6.00	TRAVEL MEALS	MEETING LONDON
08/28/2012	4.02	TRAVEL PARKING	MEETING LONDON
09/11/2012	141.25	TRAVEL ACCOMMODATIONS	CONFERENCE STRATFORD
09/11/2012	8.01	TRAVEL MEALS	CONFERENCE STRATFORD
Total	\$ 1,622.08		

St. Joseph's Health Care, London
Executive Expense Reporting
For the Period April 1, 2012 to September 30, 2012

Name:		Karen Perkin	
Title:		Vice President Acute and Ambulatory, Professional Practice and Chief Nurse Executive	
Invoice Date	Amount	Expense Category	Description
05/30/2012	\$ 25.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
06/04/2012	350.30	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
06/04/2012	33.12	TRAVEL MEALS	CONFERENCE TORONTO
04/15/2012	624.87	TRAVEL AIRFARE	CONFERENCE NEW YORK
05/29/2012	23.39	TRAVEL INCIDENTALS	CONFERENCE NEW YORK
05/29/2012	23.63	TRAVEL INCIDENTALS	CONFERENCE NEW YORK
05/29/2012	400.81	TRAVEL MEALS	CONFERENCE NEW YORK
05/29/2012	19.80	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE NEW YORK
05/29/2012	79.20	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE NEW YORK
Total	\$ 1,580.12		

Name:		Karen Stone	
Title:		Vice President Human Resources and Organizational Development	
Invoice Date	Amount	Expense Category	Description
05/15/2012	\$ 954.85	TRAVEL ACCOMMODATIONS	COURSE TORONTO
05/15/2012	54.06	TRAVEL INCIDENTALS	COURSE TORONTO
05/15/2012	65.54	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	COURSE TORONTO
05/17/2012	830.56	TRAVEL ACCOMMODATIONS	CONFERENCE NEWFOUNDLAND
05/17/2012	579.97	TRAVEL AIRFARE	CONFERENCE NEWFOUNDLAND
05/17/2012	156.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE NEWFOUNDLAND
05/17/2012	35.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE NEWFOUNDLAND
05/17/2012	98.75	TRAVEL PARKING	CONFERENCE NEWFOUNDLAND
07/19/2012	988.75	TRAVEL ACCOMMODATIONS	COURSE TORONTO
07/19/2012	90.00	TRAVEL PARKING	COURSE TORONTO
Total	\$ 3,853.48		

Name:		Robin Walker	
Title:		Integrated Vice President Medical Affairs & Medical Education	
Invoice Date	Amount	Expense Category	Description
03/28/2012	\$ 327.45	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
03/28/2012	288.57	TRAVEL AIRFARE	CONFERENCE OTTAWA
03/28/2012	15.08	TRAVEL MEALS	CONFERENCE OTTAWA
03/28/2012	11.25	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
03/28/2012	7.20	TRAVEL PARKING	CONFERENCE OTTAWA
Total	\$ 649.55		

Name:		Sandy Whittall	
Title:		Integrated Vice President Mental Health Services	
Invoice Date	Amount	Expense Category	Description
03/08/2012	\$ 20.00	TRAVEL PARKING	MEETINGS LOCAL
03/13/2012	13.60	TRAVEL PARKING	MEETINGS LOCAL
06/14/2012	617.64	TRAVEL ACCOMMODATIONS	CONFERENCE NOVA SCOTIA
06/14/2012	403.74	TRAVEL AIRFARE	CONFERENCE NOVA SCOTIA
06/14/2012	48.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE NOVA SCOTIA
06/14/2012	40.00	TRAVEL PARKING	CONFERENCE NOVA SCOTIA
Total	\$ 1,142.98		