

**St. Joseph's Health Care London**  
**Executive Expense Reporting**  
**For the Period April 1, 2014 to September 30, 2014**

<b>Name:</b>		Roy Butler	
<b>Title:</b>		Vice President Patient Care and Quality	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
04/04/2014	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
04/04/2014	\$ 446.71	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
05/30/2014	\$ 158.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
05/30/2014	\$ 277.24	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 1,039.15</b>		

<b>Name:</b>		Lori Higgs	
<b>Title:</b>		Vice President Clinical Support and Chief Financial Officer	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
06/02/2014	\$ 19.00	TRAVEL PARKING	MEETING TORONTO
06/02/2014	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
06/02/2014	\$ 21.00	TRAVEL PARKING	CONFERENCE TORONTO
06/02/2014	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
06/02/2014	\$ 149.64	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
06/02/2014	\$ 3.94	TRAVEL MEALS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 502.38</b>		

<b>Name:</b>		Dr. Sarah Jarman	
<b>Title:</b>		Board Member	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/26/2014	\$ 32.00	TRAVEL PARKING	CONFERENCE TORONTO
03/26/2014	\$ 63.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
03/26/2014	\$ 222.27	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/26/2014	\$ 459.51	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 777.68</b>		

<b>Name:</b>		Glen Kearns	
<b>Title:</b>		Integrated Vice President Diagnostic Services and Chief Information Officer	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
02/01/2014	\$ 13.77	TRAVEL PARKING	CONFERENCE FLORIDA
02/01/2014	\$ 119.43	TRAVEL AIRFARE	CONFERENCE FLORIDA
02/01/2014	\$ 7.03	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
02/01/2014	\$ 54.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE FLORIDA
02/01/2014	\$ 261.92	TRAVEL ACCOMMODATIONS	CONFERENCE FLORIDA
02/01/2014	\$ 14.74	TRAVEL MEALS	CONFERENCE FLORIDA
02/01/2014	\$ 19.19	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
02/01/2014	\$ 17.60	TRAVEL MEALS	CONFERENCE FLORIDA
02/01/2014	\$ 10.33	TRAVEL INCIDENTALS	CONFERENCE FLORIDA
03/01/2014	\$ 1.00	TRAVEL PARKING	MEETING STRATHROY
03/01/2014	\$ 90.00	TRAVEL MILEAGE ALLOWANCE	MEETINGS SW ONTARIO
03/01/2014	\$ 2.00	TRAVEL PARKING	PARKING STRATHROY
03/01/2014	\$ 21.60	TRAVEL MILEAGE ALLOWANCE	MEETINGS STRATHROY, WOODSTOCK
05/09/2014	\$ 11.60	TRAVEL PARKING	MEETING TORONTO
05/09/2014	\$ 49.20	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
05/09/2014	\$ 51.87	TRAVEL ACCOMMODATIONS	MEETING TORONTO
07/02/2014	\$ 15.62	TRAVEL MEALS	MEETING PITTSBURGH PA
<b>Total</b>	<b>\$ 760.90</b>		

<b>Name:</b>	Gillian Kernaghan		
<b>Title:</b>	President and Chief Executive Officer		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/01/2014	\$ 4.00	TRAVEL PARKING	MEETING LONDON
05/01/2014	\$ 58.35	TRAVEL MEALS	MEETING LONDON
05/23/2014	\$ 33.00	TRAVEL PARKING	CONFERENCE OTTAWA
05/23/2014	\$ 662.46	TRAVEL AIRFARE	CONFERENCE OTTAWA
05/23/2014	\$ 92.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
05/23/2014	\$ 500.48	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
05/23/2014	\$ 27.07	TRAVEL MEALS	CONFERENCE OTTAWA
05/07/2014	\$ 18.50	TRAVEL PARKING	MEETINGS LONDON
05/07/2014	\$ 20.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/07/2014	\$ 40.80	TRAVEL MEALS	MEETING LONDON
06/13/2014	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
06/13/2014	\$ 167.68	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/13/2014	\$ 250.58	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/30/2014	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
06/30/2014	\$ 137.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/30/2014	\$ 365.42	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/24/2014	\$ 8.00	TRAVEL PARKING	MEETING TORONTO
06/24/2014	\$ 113.34	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
07/24/2014	\$ 10.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE MONTREAL
07/24/2014	\$ 885.20	TRAVEL ACCOMMODATIONS	CONFERENCE MONTREAL
07/24/2014	\$ 93.25	TRAVEL MEALS	CONFERENCE MONTREAL
07/24/2014	\$ 12.07	TRAVEL MEALS	CONFERENCE MONTREAL
08/15/2014	\$ 39.54	TRAVEL PARKING	CONFERENCE CHICAGO
08/15/2014	\$ 462.70	TRAVEL AIRFARE	CONFERENCE CHICAGO
08/15/2014	\$ 49.42	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
08/15/2014	\$ 43.88	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
08/15/2014	\$ 484.47	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
08/15/2014	\$ 78.90	TRAVEL MEALS	CONFERENCE CHICAGO
<b>Total</b>	<b>\$ 4,686.97</b>		

<b>Name:</b>	Margaret McLaughlin		
<b>Title:</b>	Board Member		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/23/2014	\$ 383.21	TRAVEL AIRFARE	CONFERENCE OTTAWA
05/23/2014	\$ 196.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
05/23/2014	\$ 453.92	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
<b>Total</b>	<b>\$ 1,033.13</b>		

<b>Name:</b>	Karen Perkin		
<b>Title:</b>	Vice President Patient Care and Chief Nurse Executive		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/01/2014	\$ 214.35	TRAVEL MEALS	MEETING LONDON
05/07/2014	\$ 100.29	TRAVEL MEALS	MEETING LONDON
05/12/2014	\$ 88.63	TRAVEL MEALS	MEETING LONDON
05/09/2014	\$ 158.20	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
09/16/2014	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
09/16/2014	\$ 137.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
<b>Total</b>	<b>\$ 711.33</b>		

<b>Name:</b>	Karen Stone		
<b>Title:</b>	Vice President Human Resources and Facilities		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/09/2014	\$ 126.56	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/10/2014	\$ 102.00	TRAVEL PARKING	CONFERENCE ALBERTA
06/10/2014	\$ 39.20	TRAVEL PARKING	CONFERENCE ALBERTA
06/10/2014	\$ 699.61	TRAVEL AIRFARE	CONFERENCE ALBERTA
06/10/2014	\$ 392.92	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE ALBERTA
06/10/2014	\$ 1,440.88	TRAVEL ACCOMMODATIONS	CONFERENCE ALBERTA
06/10/2014	\$ 27.74	TRAVEL MEALS	CONFERENCE ALBERTA
06/10/2014	\$ 43.95	TRAVEL INCIDENTALS	CONFERENCE ALBERTA
<b>Total</b>	<b>\$ 2,872.86</b>		

<b>Name:</b>	Robin Walker		
<b>Title:</b>	Integrated Vice President Medical Affairs & Medical Education		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
04/25/2014	\$ 6.00	TRAVEL PARKING	CONFERENCE TORONTO
04/25/2014	\$ 27.09	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
04/25/2014	\$ 60.55	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
04/25/2014	\$ 7.50	TRAVEL MEALS	CONFERENCE TORONTO
07/15/2014	\$ 11.71	TRAVEL MEALS	MEETING PITTSBURG PA
07/15/2014	\$ 15.00	TRAVEL PARKING	CONFERENCE MONTREAL
07/15/2014	\$ 244.31	TRAVEL AIRFARE	CONFERENCE MONTREAL
07/15/2014	\$ 15.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE MONTREAL
07/15/2014	\$ 312.73	TRAVEL ACCOMMODATIONS	CONFERENCE MONTREAL
07/15/2014	\$ 60.00	TRAVEL MEALS	CONFERENCE MONTREAL
07/15/2014	\$ 1.65	TRAVEL INCIDENTALS	CONFERENCE MONTREAL
<b>Total</b>	<b>\$ 761.54</b>		

<b>Name:</b>	Sandy Whittall		
<b>Title:</b>	Integrated Vice President Mental Health		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/12/2014	\$ 19.20	TRAVEL PARKING	MEETINGS LONDON
06/05/2014	\$ 38.40	TRAVEL PARKING	CONFERENCE ALBERTA
06/05/2014	\$ 85.20	TRAVEL PARKING	CONFERENCE ALBERTA
06/05/2014	\$ 516.30	TRAVEL AIRFARE	CONFERENCE ALBERTA
06/05/2014	\$ 246.29	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE ALBERTA
06/05/2014	\$ 688.42	TRAVEL ACCOMMODATIONS	CONFERENCE ALBERTA
06/05/2014	\$ 76.08	TRAVEL MEALS	CONFERENCE ALBERTA
<b>Total</b>	<b>\$ 1,669.89</b>		