

**Executive Expense Reporting**  
For the Period October 1, 2015 to March 31, 2016

<b>Name:</b>	Kathy Burrill		
<b>Title:</b>	Vice President Communications, Patient & Public Relations		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/02/2015	\$ 84.35	TRAVEL MEALS	CONFERENCE TORONTO
10/02/2015	\$ 79.10	TRAVEL PARKING	CONFERENCE TORONTO
10/02/2015	\$ 457.04	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/02/2015	\$ 163.60	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 784.09</b>		

<b>Name:</b>	Roy Butler		
<b>Title:</b>	Vice President Patient Care and Risk Management		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/26/2015	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
10/26/2015	\$ 30.00	TRAVEL PARKING	MEETING TORONTO
10/26/2015	\$ 161.24	TRAVEL ACCOMMODATIONS	MEETING TORONTO
12/02/2015	\$ 143.14	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/02/2015	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
12/07/2015	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
12/07/2015	\$ 90.00	TRAVEL PARKING	CONFERENCE TORONTO
12/07/2015	\$ 922.20	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
02/18/2016	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 1,811.78</b>		

<b>Name:</b>	Philip Griffin		
<b>Title:</b>	Board Member		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11/24/2015	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/24/2015	\$ 115.00	TRAVEL PARKING	CONFERENCE TORONTO
11/24/2015	\$ 866.52	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/24/2015	\$ 50.00	TRAVEL MEALS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 1,185.92</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>
10/09/2015	\$ 172.80	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
10/09/2015	\$ 90.00	TRAVEL PARKING	CONFERENCE TORONTO
10/09/2015	\$ 554.48	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/09/2015	\$ 41.84	TRAVEL MEALS	CONFERENCE TORONTO
12/10/2015	\$ 922.20	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
12/10/2015	\$ 71.10	TRAVEL MEALS	MEETING TORONTO
12/10/2015	\$ 30.00	TRAVEL PARKING	MEETING TORONTO
12/10/2015	\$ 161.24	TRAVEL ACCOMMODATIONS	MEETING TORONTO
12/10/2015	\$ 5.42	TRAVEL MEALS	MEETING TORONTO
12/10/2015	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
12/10/2015	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
12/10/2015	\$ 139.75	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/12/2016	\$ 140.35	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/12/2016	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
02/12/2016	\$ 10.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/12/2016	\$ 11.75	TRAVEL MEALS	MEETING TORONTO
<b>Total</b>	<b>\$ 2,535.33</b>		

<b>Name:</b>	Dr. Sarah Jarmain		
<b>Title:</b>	Board Member		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/22/2016	\$ 772.28	TRAVEL AIRFARE	CONFERENCE FLORIDA
03/22/2016	\$ 151.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
03/22/2016	\$ 804.02	TRAVEL ACCOMMODATIONS	CONFERENCE FLORIDA
03/22/2016	\$ 548.48	TRAVEL AIRFARE	CONFERENCE VANCOUVER BC
03/22/2016	\$ 592.19	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER BC
03/22/2016	\$ 42.50	TRAVEL PARKING	CONFERENCE VANCOUVER BC
03/22/2016	\$ 69.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE VANCOUVER BC
03/22/2016	\$ 600.97	TRAVEL AIRFARE	CONFERENCE VANCOUVER BC
03/22/2016	\$ 25.00	TRAVEL PARKING	CONFERENCE VANCOUVER BC
03/22/2016	\$ 1,853.94	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/22/2016	\$ 366.00	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 5,825.88</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>
09/01/2015	\$ 27.72	TRAVEL MEALS	LOCAL MEETING
12/10/2015	\$ 21.70	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/10/2015	\$ 5.40	TRAVEL PARKING	MEETING TORONTO
12/10/2015	\$ 2.40	TRAVEL MEALS	MEETING TORONTO
02/12/2016	\$ 47.60	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
02/12/2016	\$ 9.00	TRAVEL PARKING	MEETING TORONTO
02/12/2016	\$ 6.00	TRAVEL MEALS	MEETING TORONTO
<b>Total</b>	<b>\$ 119.82</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>
11/02/2015	\$ 33.75	TRAVEL PARKING	MEETINGS LOCAL & TORONTO
11/02/2015	\$ 50.75	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/02/2015	\$ 25.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/23/2015	\$ 45.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/23/2015	\$ 97.98	TRAVEL MEALS	CONFERENCE TORONTO
12/11/2015	\$ 59.05	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS OTTAWA & TORONTO
12/11/2015	\$ 218.37	TRAVEL AIRFARE	MEETING OTTAWA
12/11/2015	\$ 177.03	TRAVEL ACCOMMODATIONS	MEETING OTTAWA
12/11/2015	\$ 243.62	TRAVEL ACCOMMODATIONS	MEETING TORONTO
01/06/2016	\$ 2.00	TRAVEL PARKING	MEETING LOCAL
03/29/2016	\$ 20.00	TRAVEL MEALS	MEETING TORONTO
03/29/2016	\$ 8.00	TRAVEL PARKING	MEETING LOCAL
03/29/2016	\$ 15.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING
03/29/2016	\$ 3.05	TRAVEL PARKING	MEETING LOCAL
03/29/2016	\$ 5.00	TRAVEL PARKING	MEETING LOCAL
03/29/2016	\$ 12.00	TRAVEL PARKING	MEETING LOCAL
03/29/2016	\$ 6.00	TRAVEL PARKING	MEETING LOCAL
03/29/2016	\$ 5.25	TRAVEL PARKING	MEETING LOCAL
03/29/2016	\$ 567.54	TRAVEL AIRFARE	MEETING OTTAWA
<b>Total</b>	<b>\$ 1,594.89</b>		

<b>Name:</b>	Paul Kiteley		
<b>Title:</b>	Board Member		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/13/2015	\$ 166.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
10/13/2015	\$ 83.00	TRAVEL PARKING	CONFERENCE TORONTO
10/13/2015	\$ 84.38	TRAVEL MEALS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 333.78</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>
11/05/2015	\$ 155.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/05/2015	\$ 90.00	TRAVEL PARKING	CONFERENCE TORONTO
11/05/2015	\$ 94.33	TRAVEL MEALS	CONFERENCE TORONTO
11/05/2015	\$ 819.30	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 1,158.83</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>
11/06/2015	\$ 883.92	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/06/2015	\$ 159.33	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/19/2016	\$ 601.56	TRAVEL AIRFARE	CONFERENCE PHOENIX
<b>Total</b>	<b>\$ 1,644.81</b>		

<b>Name:</b>	Karima Velji		
<b>Title:</b>	Vice President Patient Care and Quality		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
01/21/2016	\$ 49.00	TRAVEL PARKING	LOCAL MEETINGS
<b>Total</b>	<b>\$ 49.00</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>
02/29/2016	\$ 43.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE FLORIDA
02/29/2016	\$ 118.81	TRAVEL AIRFARE	CONFERENCE FLORIDA
02/29/2016	\$ 21.16	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
02/29/2016	\$ 11.87	TRAVEL MEALS	CONFERENCE FLORIDA
02/29/2016	\$ 182.63	TRAVEL ACCOMMODATIONS	CONFERENCE FLORIDA
02/29/2016	\$ 22.43	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
02/29/2016	\$ 95.13	TRAVEL AIRFARE	CONFERENCE FLORIDA
02/29/2016	\$ 27.00	TRAVEL PARKING	CONFERENCE FLORIDA
02/29/2016	\$ 83.57	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/29/2016	\$ 101.36	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
02/29/2016	\$ 7.50	TRAVEL MEALS	CONFERENCE TORONTO
03/07/2016	\$ 212.30	TRAVEL AIRFARE	CONFERENCE OTTAWA
03/07/2016	\$ 76.89	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
02/29/2016	\$ 97.57	TRAVEL AIRFARE	CONFERENCE CHICAGO
02/29/2016	\$ 12.00	TRAVEL MEALS	CONFERENCE CHICAGO
02/29/2016	\$ 18.17	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
02/29/2016	\$ 13.50	TRAVEL PARKING	CONFERENCE CHICAGO
02/29/2016	\$ 8.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE CHICAGO
<b>Total</b>	<b>\$ 1,153.09</b>		