

Executive Expense Reporting
For the Period April 1, 2015 to September 30, 2015

Name:		Roy Butler		
Title:		Vice President Patient Care and Quality		
Invoice Date	Amount	Expense Category		Description
05/06/2015	\$ 148.03	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		CONFERENCE TORONTO
05/06/2015	\$ 161.24	TRAVEL ACCOMMODATIONS		CONFERENCE TORONTO
05/06/2015	\$ 10.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		CONFERENCE TORONTO
06/22/2015	\$ 163.80	TRAVEL MILEAGE ALLOWANCE		CONFERENCE TORONTO
06/22/2015	\$ 12.00	TRAVEL PARKING		CONFERENCE TORONTO
06/22/2015	\$ 213.57	TRAVEL ACCOMMODATIONS		CONFERENCE TORONTO
06/22/2015	\$ 14.00	TRAVEL PARKING		CONFERENCE TORONTO
Total	\$ 723.24			

Name:	Darcy Harris			
Title:	Board Member			
Invoice Date	Amount	Expense Category		Description
05/14/2015	\$ 12.00	TRAVEL PARKING		MEETING
Total	\$ 12.00			

Name:	Lori Higgs			
Title:	Vice President Clinical Support and Chief Financial Officer			
Invoice Date	Amount	Expense Category		Description
04/30/2015	\$ 154.40	TRAVEL MILEAGE ALLOWANCE		MEETING TORONTO
04/30/2015	\$ 30.00	TRAVEL PARKING		MEETING TORONTO
04/30/2015	\$ 161.24	TRAVEL ACCOMMODATIONS		MEETING TORONTO
06/30/2015	\$ 160.69	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO
Total	\$ 506.33			

Name:	Dr. Sarah Jarmain			
Title:	Board Member			
Invoice Date	Amount	Expense Category		Description
04/02/2015	\$ 945.25	TRAVEL ACCOMMODATIONS		CONFERENCE TORONTO
04/02/2015	\$ 107.35	TRAVEL PARKING		CONFERENCE TORONTO
04/02/2015	\$ 39.64	TRAVEL MEALS		CONFERENCE TORONTO
Total	\$ 1,092.24			

Name:		Glen Kearns		
Title:		Integrated Vice President Diagnostic Services and Chief Information Officer		
Invoice Date	Amount	Expense Category	Description	
04/01/2015	\$ 15.00	TRAVEL PARKING	CONFERENCE CHICAGO	
04/01/2015	\$ 1.95	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO	
04/01/2015	\$ 311.58	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO	
04/01/2015	\$ 105.75	TRAVEL AIRFARE	CONFERENCE CHICAGO	
04/01/2015	\$ 61.55	TRAVEL MEALS	CONFERENCE CHICAGO	
06/02/2015	\$ 18.00	TRAVEL PARKING	MEETING TORONTO	
06/02/2015	\$ 90.14	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
06/02/2015	\$ 46.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO	
06/09/2015	\$ 9.00	TRAVEL PARKING	MEETING TORONTO	
06/09/2015	\$ 47.60	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO	
06/09/2015	\$ 51.86	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
07/01/2015	\$ 29.69	TRAVEL MEALS	SYSTEMS UPGRADE	
07/01/2015	\$ 26.18	TRAVEL MEALS	SYSTEMS UPGRADE	
07/15/2015	\$ 10.17	TRAVEL MEALS	HIMSS SITE VISIT	
07/15/2015	\$ 20.53	TRAVEL MEALS	HIMSS SITE VISIT	
07/16/2015	\$ 29.15	TRAVEL HOSPITALITY	STAFF BBQ LONDON	
08/01/2015	\$ 58.81	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
08/01/2015	\$ 47.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO	
08/01/2015	\$ 10.50	TRAVEL PARKING	CONFERENCE TORONTO	
08/01/2015	\$ 7.46	TRAVEL MEALS	CONFERENCE TORONTO	
08/01/2015	\$ 54.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE ATLANTA	
08/01/2015	\$ 390.04	TRAVEL AIRFARE	CONFERENCE ATLANTA	
08/01/2015	\$ 26.78	TRAVEL PARKING	CONFERENCE ATLANTA	
08/01/2015	\$ 5.38	TRAVEL MEALS	CONFERENCE ATLANTA	
08/01/2015	\$ 2.31	TRAVEL MEALS	CONFERENCE ATLANTA	
Total	\$ 1,477.43			

Name:		Margaret Kellow		
Title:		Board Member		
Invoice Date	Amount	Expense Category		Description
09/16/2015	\$ 206.32	TRAVEL ACCOMMODATIONS		CONFERENCE COLLINGWOOD
09/16/2015	\$ 109.60	TRAVEL MILEAGE ALLOWANCE		CONFERENCE COLLINGWOOD
09/16/2015	\$ 16.95	TRAVEL PARKING		CONFERENCE COLLINGWOOD
Total	\$ 332.87			

Name:		Gillian Kernaghan		
Title:		President and Chief Executive Officer		
Invoice Date	Amount	Expense Category	Description	
05/06/2015	\$ 12.15	TRAVEL PARKING	MEETINGS LONDON	
05/06/2015	\$ 220.18	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER	
05/06/2015	\$ 27.39	TRAVEL MEALS	CONFERENCE VANCOUVER	
05/06/2015	\$ 37.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER	
05/22/2015	\$ 50.00	TRAVEL PARKING	CONFERENCE VANCOUVER	
05/22/2015	\$ 9.35	TRAVEL MEALS	CONFERENCE VANCOUVER	
05/22/2015	\$ 40.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER	
06/05/2015	\$ 540.42	TRAVEL AIRFARE	MEETING OTTAWA	
06/05/2015	\$ 196.70	TRAVEL ACCOMMODATIONS	MEETING OTTAWA	
06/05/2015	\$ 92.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA	
06/05/2015	\$ 19.00	TRAVEL PARKING	MEETING OTTAWA	
06/10/2015	\$ 259.80	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
06/10/2015	\$ 50.85	TRAVEL PARKING	MEETING TORONTO	
06/10/2015	\$ 8.00	TRAVEL PARKING	MEETING LONDON	
06/15/2015	\$ 10.50	TRAVEL PARKING	MEETING LONDON	
06/15/2015	\$ 61.08	TRAVEL MEALS	MEETING LONDON	
06/24/2015	\$ 630.54	TRAVEL ACCOMMODATIONS	CONFERENCE PEI	
06/24/2015	\$ 727.07	TRAVEL AIRFARE	CONFERENCE PEI	
06/24/2015	\$ 50.00	TRAVEL PARKING	CONFERENCE PEI	
06/24/2015	\$ 84.77	TRAVEL MEALS	CONFERENCE PEI	
07/16/2015	\$ 45.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
07/27/2015	\$ 5.00	TRAVEL PARKING	MEETING LONDON	
08/20/2015	\$ 42.88	TRAVEL MEALS	MEETING LONDON	
08/20/2015	\$ 30.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING	
08/28/2015	\$ 179.66	TRAVEL AIRFARE	CONFERENCE CHICAGO	
08/28/2015	\$ 20.33	TRAVEL PARKING	CONFERENCE CHICAGO	
08/28/2015	\$ 57.04	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO	
Total	\$ 3,507.21			

Name:		Karen Perkin		
Title:		Vice President Patient Care and Chief Nurse Executive		
Invoice Date	Amount	Expense Category		Description
04/28/2015	\$ 62.64	TRAVEL MEALS		MEETING LONDON
Total	\$ 62.64			

Name:		Karima Velji		
Title:		Integrated Vice President Mental Health		
Invoice Date	Amount	Expense Category		Description
06/19/2015	\$ 35.00	TRAVEL MEALS		CONFERENCE TORONTO
06/19/2015	\$ 256.90	TRAVEL ACCOMMODATIONS		CONFERENCE TORONTO
Total	\$ 291.90			

Name:		Robin Walker		
Title:		Integrated Vice President Medical Affairs & Medical Education		
Invoice Date	Amount	Expense Category	Description	
04/28/2015	\$ 13.50	TRAVEL PARKING	CONFERENCE CHICAGO	
04/28/2015	\$ 16.71	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO	
04/28/2015	\$ 20.79	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO	
04/28/2015	\$ 210.50	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO	
04/28/2015	\$ 102.61	TRAVEL AIRFARE	CONFERENCE CHICAGO	
04/28/2015	\$ 37.61	TRAVEL MEALS	CONFERENCE CHICAGO	
04/28/2015	\$ 46.78	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
04/28/2015	\$ 197.38	TRAVEL AIRFARE	CONFERENCE OTTAWA	
04/28/2015	\$ 10.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA	
04/28/2015	\$ 12.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA	
04/28/2015	\$ 8.10	TRAVEL PARKING	CONFERENCE OTTAWA	
04/28/2015	\$ 19.89	TRAVEL MEALS	CONFERENCE OTTAWA	
04/29/2015	\$ 340.98	TRAVEL AIRFARE	CONFERENCE VANCOUVER	
04/29/2015	\$ 132.11	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER	
04/29/2015	\$ 10.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER	
04/29/2015	\$ 12.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER	
04/29/2015	\$ 13.50	TRAVEL PARKING	CONFERENCE VANCOUVER	
04/29/2015	\$ 51.01	TRAVEL MEALS	CONFERENCE VANCOUVER	
06/07/2015	\$ 52.78	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO	
06/07/2015	\$ 15.00	TRAVEL MEALS	CONFERENCE TORONTO	
07/07/2015	\$ 39.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO	
07/07/2015	\$ 30.00	TRAVEL MEALS	CONFERENCE TORONTO	
07/07/2015	\$ 180.28	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
Total	\$ 1,574.13			