

**Executive Expense Reporting**  
For the Period April 1, 2016 to September 30, 2016

<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>
05/04/2016	\$ 230.84	TRAVEL ACCOMMODATIONS		CONFERENCE TORONTO
05/04/2016	\$ 30.00	TRAVEL PARKING		CONFERENCE TORONTO
05/04/2016	\$ 150.40	TRAVEL MILEAGE ALLOWANCE		CONFERENCE TORONTO
05/25/2016	\$ 10.00	TRAVEL PARKING		MEETING LONDON
05/25/2016	\$ 150.40	TRAVEL MILEAGE ALLOWANCE		MEETING TORONTO
05/25/2016	\$ 25.00	TRAVEL PARKING		MEETING TORONTO
05/25/2016	\$ 83.52	TRAVEL MEALS		MEETING TORONTO
07/07/2016	\$ 163.72	TRAVEL MILEAGE ALLOWANCE		MEETING TORONTO
07/07/2016	\$ 176.28	TRAVEL ACCOMMODATIONS		MEETING TORONTO
07/07/2016	\$ 27.00	TRAVEL PARKING		MEETING TORONTO
08/10/2016	\$ 1,062.72	TRAVEL ACCOMMODATIONS		CONFERENCE CHICAGO
08/10/2016	\$ 135.46	TRAVEL PARKING		CONFERENCE CHICAGO
08/10/2016	\$ 55.00	TRAVEL INCIDENTALS		CONFERENCE CHICAGO
08/10/2016	\$ 218.99	TRAVEL MEALS		CONFERENCE CHICAGO
08/10/2016	\$ 63.87	TRAVEL INCIDENTALS		CONFERENCE CHICAGO
<b>Total</b>	<b>\$ 2,583.20</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>
05/09/2016	\$ 630.35	TRAVEL AIRFARE		CONFERENCE VANCOUVER
05/09/2016	\$ 28.25	TRAVEL INCIDENTALS		CONFERENCE VANCOUVER
05/09/2016	\$ 28.25	TRAVEL INCIDENTALS		CONFERENCE VANCOUVER
05/09/2016	\$ 687.39	TRAVEL ACCOMMODATIONS		CONFERENCE VANCOUVER
05/09/2016	\$ 59.87	TRAVEL MEALS		CONFERENCE VANCOUVER
05/09/2016	\$ 35.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		CONFERENCE VANCOUVER
05/09/2016	\$ 20.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		CONFERENCE VANCOUVER
05/09/2016	\$ 50.00	TRAVEL PARKING		CONFERENCE VANCOUVER
05/24/2016	\$ 70.40	TRAVEL MILEAGE ALLOWANCE		CONFERENCE TORONTO
05/24/2016	\$ 207.64	TRAVEL ACCOMMODATIONS		CONFERENCE TORONTO
05/24/2016	\$ 15.82	TRAVEL PARKING		CONFERENCE TORONTO
05/24/2016	\$ 10.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		CONFERENCE TORONTO
05/24/2016	\$ 16.00	TRAVEL PARKING		CONFERENCE TORONTO
<b>Total</b>	<b>\$ 1,858.97</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>
04/13/2016	\$ 508.08	TRAVEL ACCOMMODATIONS	MEETING TORONTO
04/13/2016	\$ 64.69	TRAVEL MEALS	MEETING TORONTO
04/13/2016	\$ 60.00	TRAVEL PARKING	MEETING TORONTO
04/13/2016	\$ 166.40	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
06/06/2016	\$ 146.45	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/06/2016	\$ 10.00	TRAVEL PARKING	MEETING TORONTO
06/06/2016	\$ 10.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/06/2016	\$ 214.60	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/06/2016	\$ 30.00	TRAVEL PARKING	MEETING TORONTO
06/06/2016	\$ 14.17	TRAVEL MEALS	MEETING TORONTO
06/06/2016	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
06/06/2016	\$ 429.20	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/06/2016	\$ 30.00	TRAVEL PARKING	MEETING TORONTO
06/06/2016	\$ 60.69	TRAVEL MEALS	MEETING TORONTO
08/08/2016	\$ 1,090.79	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
08/08/2016	\$ 86.09	TRAVEL MEALS	CONFERENCE CHICAGO
08/08/2016	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
08/08/2016	\$ 22.00	TRAVEL PARKING	MEETING TORONTO
<b>Total</b>	<b>\$ 3,254.36</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>
03/31/2016	\$ 59.05	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/31/2016	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
03/31/2016	\$ 23.60	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
06/01/2016	\$ 180.87	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
06/01/2016	\$ 188.67	TRAVEL AIRFARE	CONFERENCE OTTAWA
06/01/2016	\$ 11.40	TRAVEL PARKING	CONFERENCE OTTAWA
06/01/2016	\$ 3.98	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
06/01/2016	\$ 25.10	TRAVEL MEALS	CONFERENCE OTTAWA
08/01/2016	\$ 37.70	TRAVEL AIRFARE	CONFERENCE CHICAGO
08/01/2016	\$ 101.37	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
08/01/2016	\$ 215.35	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
08/01/2016	\$ 15.58	TRAVEL PARKING	CONFERENCE CHICAGO
08/01/2016	\$ 54.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE CHICAGO
08/01/2016	\$ 15.00	TRAVEL MEALS	CONFERENCE CHICAGO
08/01/2016	\$ 2.03	TRAVEL MEALS	CONFERENCE CHICAGO
08/15/2016	\$ 46.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
08/15/2016	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
08/15/2016	\$ 5.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
08/15/2016	\$ 72.45	TRAVEL ACCOMMODATIONS	MEETING TORONTO
08/15/2016	\$ 3.00	TRAVEL MEALS	MEETING TORONTO
<b>Total</b>	<b>\$ 1,084.95</b>		

<b>Name:</b>	Margaret Kellow		
<b>Title:</b>	Board Member		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/22/2016	\$ 39.55	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
08/15/2016	\$ 74.58	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	COURSE TORONTO
<b>Total</b>	<b>\$ 114.13</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>
05/16/2016	\$ 428.93	TRAVEL AIRFARE	CONFERENCE VANCOUVER
05/16/2016	\$ 50.00	TRAVEL PARKING	CONFERENCE VANCOUVER
05/16/2016	\$ 106.17	TRAVEL MEALS	CONFERENCE VANCOUVER
05/16/2016	\$ 35.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
05/16/2016	\$ 38.12	TRAVEL PARKING	CONFERENCE VANCOUVER
05/16/2016	\$ 687.39	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER
05/30/2016	\$ 187.50	TRAVEL ACCOMMODATIONS	MEETING OTTAWA
05/30/2016	\$ 37.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
05/30/2016	\$ 10.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
05/30/2016	\$ 32.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
05/30/2016	\$ 24.00	TRAVEL PARKING	MEETING TORONTO
05/30/2016	\$ 269.08	TRAVEL AIRFARE	MEETING OTTAWA
05/30/2016	\$ 340.27	TRAVEL AIRFARE	MEETING OTTAWA
05/30/2016	\$ 35.03	TRAVEL MEALS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 2,280.79</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>
05/09/2016	\$ 630.82	TRAVEL AIRFARE	CONFERENCE OTTAWA
05/09/2016	\$ 623.46	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
05/09/2016	\$ 169.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
05/09/2016	\$ 72.09	TRAVEL MEALS	CONFERENCE OTTAWA
07/20/2016	\$ 57.18	TRAVEL MEALS	MEETING LONDON
08/15/2016	\$ 1,083.26	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
<b>Total</b>	<b>\$ 2,635.81</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>
04/05/2016	\$ 162.72	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/13/2016	\$ 308.22	TRAVEL ACCOMMODATIONS	CONFERENCE PHOENIX
06/13/2016	\$ 13.89	TRAVEL MEALS	CONFERENCE PHOENIX
06/13/2016	\$ 144.53	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE PHOENIX
06/13/2016	\$ 103.33	TRAVEL INCIDENTALS	CONFERENCE PHOENIX
<b>Total</b>	<b>\$ 732.69</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>
04/27/2016	\$ 60.00	TRAVEL PARKING	MEETINGS TORONTO & LOCAL
<b>Total</b>	<b>\$ 60.00</b>		