

Executive Expense Reporting
For the Period October 1, 2016 to March 31, 2017

Name:	Roy Butler		
Title:	Vice President Patient Care and Risk Management		
Invoice Date	Amount	Expense Category	Description
10/12/2016	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
10/12/2016	\$ 160.46	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/14/2016	\$ 90.00	TRAVEL PARKING	CONFERENCE TORONTO
11/14/2016	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/14/2016	\$ 901.38	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
12/08/2016	\$ 30.00	TRAVEL PARKING	CONFERENCE TORONTO
12/08/2016	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
12/08/2016	\$ 381.66	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
01/16/2017	\$ 158.69	TRAVEL MEALS	STAFF RECOGNITION
02/27/2017	\$ 19.00	TRAVEL PARKING	MEETING TORONTO
02/27/2017	\$ 148.48	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total	\$ 2,204.47		

Name:	Philip Griffin		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
11/23/2016	\$ 83.20	TRAVEL MEALS	CONFERENCE TORONTO
Total	\$ 83.20		

Name:	Lori Higgs		
Title:	Vice President Clinical Support and Chief Financial Officer		
Invoice Date	Amount	Expense Category	Description
11/03/2016	\$ 40.00	TRAVEL PARKING	MEETING TORONTO
11/03/2016	\$ 27.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/03/2016	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
11/03/2016	\$ 266.80	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/03/2016	\$ 40.00	TRAVEL PARKING	CONFERENCE TORONTO
11/03/2016	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/03/2016	\$ 403.68	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/03/2016	\$ 48.02	TRAVEL MEALS	CONFERENCE TORONTO
11/17/2016	\$ 831.75	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/17/2016	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
12/15/2016	\$ 22.00	TRAVEL PARKING	MEETING TORONTO
12/15/2016	\$ 12.00	TRAVEL PARKING	MEETING LOCAL
12/15/2016	\$ 4.50	TRAVEL PARKING	MEETING LOCAL
12/15/2016	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
01/27/2017	\$ 30.00	TRAVEL PARKING	MEETING TORONTO
01/27/2017	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
01/27/2017	\$ 230.85	TRAVEL ACCOMMODATIONS	MEETING TORONTO
01/27/2017	\$ 30.00	TRAVEL PARKING	MEETING TORONTO
01/27/2017	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
01/27/2017	\$ 230.85	TRAVEL ACCOMMODATIONS	MEETING TORONTO
02/15/2017	\$ 20.00	TRAVEL PARKING	MEETING TORONTO
02/15/2017	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
Total	\$ 3,192.05		

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For the Period October 1, 2016 to March 31, 2017

Name:	Dr. Sarah Jarman		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
03/10/2017	\$ 60.00	TRAVEL PARKING	CONFERENCE TORONTO
03/10/2017	\$ 153.60	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/10/2017	\$ 732.22	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/10/2017	\$ 42.00	TRAVEL PARKING	CONFERENCE TORONTO
03/10/2017	\$ 140.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
03/10/2017	\$ 879.32	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/10/2017	\$ 39.01	TRAVEL MEALS	CONFERENCE TORONTO
03/17/2017	\$ 1,081.24	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
03/10/2017	\$ 62.00	TRAVEL PARKING	CONFERENCE BC
03/10/2017	\$ 99.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE BC
03/10/2017	\$ 414.00	TRAVEL ACCOMMODATIONS	CONFERENCE BC
03/10/2017	\$ 152.80	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/10/2017	\$ 38.99	TRAVEL MEALS	CONFERENCE TORONTO
03/14/2017	\$ 14.00	TRAVEL PARKING	CONFERENCE TORONTO
03/14/2017	\$ 164.98	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
Total	\$ 4,073.99		

Name:	Glen Kearns		
Title:	Integrated Vice President Diagnostic Services and Chief Information Officer		
Invoice Date	Amount	Expense Category	Description
10/01/2016	\$ 28.00	TRAVEL PARKING	CONFERENCE SAN FRANCISCO
10/01/2016	\$ 6.09	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE SAN FRANCISCO
10/01/2016	\$ 48.80	TRAVEL MILEAGE ALLOWANCE	CONFERENCE SAN FRANCISCO
10/01/2016	\$ 15.67	TRAVEL MEALS	CONFERENCE SAN FRANCISCO
10/14/2016	\$ 1.50	TRAVEL PARKING	MEETING CHATHAM
10/14/2016	\$ 29.60	TRAVEL MILEAGE ALLOWANCE	MEETING CHATHAM
11/01/2016	\$ 71.68	TRAVEL MEALS	STAFF AFTER HOURS
10/23/2016	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
10/23/2016	\$ 6.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/23/2016	\$ 49.20	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
10/23/2016	\$ 72.73	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/28/2016	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
10/28/2016	\$ 49.20	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
10/28/2016	\$ 72.73	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/28/2016	\$ 3.57	TRAVEL MEALS	MEETING TORONTO
11/01/2016	\$ 15.00	TRAVEL PARKING	CONFERENCE KANSAS CITY
11/01/2016	\$ 261.95	TRAVEL AIRFARE	CONFERENCE KANSAS CITY
11/01/2016	\$ 4.37	TRAVEL MEALS	CONFERENCE KANSAS CITY
11/01/2016	\$ 5.31	TRAVEL MEALS	CONFERENCE KANSAS CITY
12/01/2016	\$ 44.73	TRAVEL MEALS	STAFF AFTER HOURS
12/14/2016	\$ 2.70	TRAVEL PARKING	MEETING WINDSOR
12/01/2016	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
12/01/2016	\$ 47.20	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
12/01/2016	\$ 55.35	TRAVEL ACCOMMODATIONS	MEETING TORONTO
01/23/2017	\$ 3.60	TRAVEL PARKING	MEETING TORONTO
01/23/2017	\$ 50.85	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total	\$ 981.83		

Executive Expense Reporting
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Name:	Margaret Kellow		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
11/18/2016	\$ 128.82	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
Total	\$ 128.82		

Name:	Dr. Gillian Kernaghan		
Title:	President and Chief Executive Officer		
Invoice Date	Amount	Expense Category	Description
11/15/2016	\$ 5.00	TRAVEL PARKING	LOCAL MEETING
11/15/2016	\$ 28.00	TRAVEL PARKING	CONFERENCE TORONTO
11/15/2016	\$ 169.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/15/2016	\$ 12.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/15/2016	\$ 350.00	TRAVEL MEALS	CONFERENCE TORONTO
01/04/2017	\$ 30.00	TRAVEL PARKING	MEETING OTTAWA
01/04/2017	\$ 542.68	TRAVEL AIRFARE	MEETING OTTAWA
01/04/2017	\$ 30.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
01/04/2017	\$ 187.50	TRAVEL ACCOMMODATIONS	MEETING OTTAWA
01/04/2017	\$ 40.00	TRAVEL PARKING	MEETING TORONTO
01/04/2017	\$ 10.00	TRAVEL PARKING	LOCAL MEETING
01/04/2017	\$ 328.54	TRAVEL ACCOMMODATIONS	MEETING TORONTO
01/04/2017	\$ 250.00	SUNDRY EXPENSES	RESEARCH PARTNER EVENT
02/15/2017	\$ 47.00	TRAVEL PARKING	MEETING TORONTO
02/15/2017	\$ 12.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/15/2017	\$ 195.49	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/15/2017	\$ 230.85	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/10/2017	\$ 16.00	TRAVEL PARKING	LOCAL MEETING
Total	\$ 2,484.56		

Name:	Karen Perkin		
Title:	Vice President Patient Care and Chief Nurse Executive		
Invoice Date	Amount	Expense Category	Description
10/06/2016	\$ 60.00	TRAVEL MEALS	CONFERENCE CHICAGO
10/06/2016	\$ 124.56	TRAVEL MEALS	MEETING LONDON
11/16/2016	\$ 14.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/16/2016	\$ 831.75	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/16/2016	\$ 178.49	TRAVEL MEALS	CONFERENCE TORONTO
11/28/2016	\$ 793.22	TRAVEL HOSPITALITY	MEETING LONDON
01/18/2017	\$ 28.30	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/02/2017	\$ 18.00	TRAVEL PARKING	MEETINGS LOCAL
03/24/2017	\$ 55.49	TRAVEL ACCOMMODATIONS	MEETING TORONTO
Total	\$ 2,103.81		

Name:	Patricia Pocock		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
12/08/2016	\$ 155.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE OWEN SOUND
12/08/2016	\$ 125.63	TRAVEL ACCOMMODATIONS	CONFERENCE OWEN SOUND
Total	\$ 280.83		

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For the Period October 1, 2016 to March 31, 2017

Name:	Karen Stone		
Title:	Vice President Human Resources and Facilities		
Invoice Date	Amount	Expense Category	Description
10/03/2016	\$ 80.23	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/03/2016	\$ 461.68	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
09/27/2016	\$ 155.94	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/01/2016	\$ 18.00	TRAVEL PARKING	CONFERENCE TORONTO
11/01/2016	\$ 143.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/01/2016	\$ 196.04	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/01/2016	\$ 7.85	TRAVEL INCIDENTALS	CONFERENCE TORONTO
11/09/2016	\$ 35.00	TRAVEL PARKING	CONFERENCE TORONTO
11/09/2016	\$ 157.60	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/09/2016	\$ 272.61	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/29/2016	\$ 62.15	TRAVEL PARKING	CONFERENCE TORONTO
11/29/2016	\$ 313.21	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
02/03/2017	\$ 132.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/09/2017	\$ 132.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total	\$ 2,167.93		

Name:	Karima Velji		
Title:	Vice President Patient Care and Quality		
Invoice Date	Amount	Expense Category	Description
11/04/2016	\$ 66.50	TRAVEL PARKING	MEETINGS LOCAL
Total	\$ 66.50		

Name:	Dr. Robin Walker		
Title:	Integrated Vice President Medical Affairs and Medical Education		
Invoice Date	Amount	Expense Category	Description
12/29/2016	\$ 20.34	TRAVEL PARKING	CONFERENCE OTTAWA
12/29/2016	\$ 13.50	TRAVEL PARKING	CONFERENCE OTTAWA
12/29/2016	\$ 203.48	TRAVEL AIRFARE	CONFERENCE OTTAWA
12/29/2016	\$ 3.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
12/29/2016	\$ 180.27	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
12/29/2016	\$ 7.50	TRAVEL MEALS	CONFERENCE OTTAWA
12/29/2016	\$ 44.54	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/29/2016	\$ 11.40	TRAVEL PARKING	CONFERENCE TORONTO
12/29/2016	\$ 36.88	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
12/29/2016	\$ 142.69	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
12/29/2016	\$ 4.07	TRAVEL MEALS	CONFERENCE TORONTO
12/29/2016	\$ 13.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
12/29/2016	\$ 101.21	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER
Total	\$ 782.98		