

**Executive Expense Reporting**  
**For the Period April 1, 2017 to September 30, 2017**

<b>Name:</b>	Roy Butler		
<b>Title</b>	Vice President Patient Care and Risk Management		
Invoice Date	Amount	Expense Category	Description
04/01/2017	\$ 271.71	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
05/04/2017	\$ 40.00	TRAVEL PARKING	MEETING TORONTO
05/04/2017	\$ 152.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
05/04/2017	\$ 220.41	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/30/2017	\$ 31.00	TRAVEL PARKING	CONFERENCE TORONTO
06/30/2017	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
<b>Total \$</b>		<b>866.32</b>	

<b>Name:</b>	Lori Higgs		
<b>Title</b>	Vice President Clinical Support and Chief Financial Officer		
Invoice Date	Amount	Expense Category	Description
04/07/2017	\$ 31.00	TRAVEL PARKING	CONFERENCE TORONTO
04/07/2017	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
04/07/2017	\$ 214.61	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
06/16/2017	\$ 31.00	TRAVEL PARKING	MEETING TORONTO
06/16/2017	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
06/16/2017	\$ 230.85	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/23/2017	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
<b>Total \$</b>		<b>977.86</b>	

<b>Name:</b>	Glen Kearns		
<b>Title</b>	Integrated Vice President Diagnostic Services and Chief Information Officer		
Invoice Date	Amount	Expense Category	Description
04/01/2017	\$ 15.90	TRAVEL PARKING	MEETING TORONTO
04/01/2017	\$ 46.56	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
04/01/2017	\$ 62.30	TRAVEL ACCOMMODATIONS	MEETING TORONTO
04/01/2017	\$ 3.00	TRAVEL MEALS	MEETING TORONTO
04/01/2017	\$ 45.90	TRAVEL MEALS	CLIN DOC GO LIVE
05/01/2017	\$ 36.00	TRAVEL PARKING	COURSE TORONTO
05/01/2017	\$ 46.56	TRAVEL MILEAGE ALLOWANCE	COURSE TORONTO
05/01/2017	\$ 312.16	TRAVEL ACCOMMODATIONS	COURSE TORONTO
05/01/2017	\$ 15.78	TRAVEL MEALS	COURSE TORONTO
06/04/2017	\$ 36.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
06/04/2017	\$ 46.56	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
06/04/2017	\$ 107.80	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
06/04/2017	\$ 18.90	TRAVEL MEALS	CONFERENCE TORONTO
07/01/2017	\$ 27.00	TRAVEL PARKING	CONFERENCE CHICAGO
07/01/2017	\$ 95.28	TRAVEL AIRFARE	CONFERENCE CHICAGO
07/01/2017	\$ 3.14	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
07/01/2017	\$ 54.24	TRAVEL MILEAGE ALLOWANCE	CONFERENCE CHICAGO
07/01/2017	\$ 200.10	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
07/01/2017	\$ 7.50	TRAVEL MEALS	CONFERENCE CHICAGO
07/01/2017	\$ 7.50	TRAVEL MEALS	CONFERENCE CHICAGO
<b>Total \$</b>		<b>1,188.78</b>	

**Executive Expense Reporting**  
**For the Period April 1, 2017 to September 30, 2017**

**Name:** Margaret Kellow

**Title:** Board Member

Invoice Date	Amount	Expense Category	Description
05/25/2017	\$ 133.60	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
05/25/2017	\$ 334.11	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
05/25/2017	\$ 45.00	TRAVEL PARKING	CONFERENCE PEI
05/25/2017	\$ 514.83	TRAVEL AIRFARE	CONFERENCE PEI
05/25/2017	\$ 495.12	TRAVEL ACCOMMODATIONS	CONFERENCE PEI
05/25/2017	\$ 14.94	TRAVEL MEALS	CONFERENCE PEI
05/25/2017	\$ 28.12	TRAVEL MEALS	CONFERENCE PEI
05/25/2017	\$ 28.25	TRAVEL INCIDENTALS	CONFERENCE PEI
05/25/2017	\$ 28.25	TRAVEL INCIDENTALS	CONFERENCE PEI
09/21/2017	\$ 16.95	TRAVEL PARKING	CONFERENCE BLUE MOUNTAIN
09/21/2017	\$ 144.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE BLUE MOUNTAIN
09/21/2017	\$ 458.74	TRAVEL ACCOMMODATIONS	CONFERENCE BLUE MOUNTAIN
<b>Total \$ 2,242.31</b>			

**Name:** Dr. Gillian Kernaghan

**Title:** President and Chief Executive Officer

Invoice Date	Amount	Expense Category	Description
05/05/2017	\$ 22.00	TRAVEL PARKING	LOCAL MEETINGS
05/05/2017	\$ 12.98	TRAVEL MEALS	MICHIGAN
05/15/2017	\$ 45.00	TRAVEL PARKING	CONFERENCE PEI
05/15/2017	\$ 514.83	TRAVEL AIRFARE	CONFERENCE PEI
05/15/2017	\$ 22.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE PEI
05/15/2017	\$ 495.12	TRAVEL ACCOMMODATIONS	CONFERENCE PEI
05/15/2017	\$ 74.10	TRAVEL MEALS	CONFERENCE PEI
06/02/2017	\$ 19.00	TRAVEL PARKING	CONFERENCE OTTAWA
06/02/2017	\$ 366.40	TRAVEL AIRFARE	CONFERENCE OTTAWA
06/02/2017	\$ 13.97	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
06/02/2017	\$ 31.57	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
06/02/2017	\$ 31.20	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
06/02/2017	\$ 239.88	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
06/02/2017	\$ 20.32	TRAVEL MEALS	CONFERENCE OTTAWA
06/21/2017	\$ 60.00	TRAVEL PARKING	MEETING TORONTO & LOCAL
06/21/2017	\$ 312.06	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/21/2017	\$ 50.00	TRAVEL MEALS	MEETING TORONTO
06/21/2017	\$ 50.00	TRAVEL PARKING	CONFERENCE VANCOUVER
06/21/2017	\$ 56.50	TRAVEL AIRFARE	CONFERENCE VANCOUVER
06/21/2017	\$ 779.65	TRAVEL AIRFARE	CONFERENCE VANCOUVER
06/21/2017	\$ 77.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
06/21/2017	\$ 793.14	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER
06/21/2017	\$ 66.44	TRAVEL MEALS	CONFERENCE VANCOUVER
07/27/2017	\$ 9.50	TRAVEL PARKING	MEETINGS LOCAL
07/27/2017	\$ 29.81	TRAVEL MEALS	MEETING LONDON
08/11/2017	\$ 79.05	TRAVEL MEALS	CONFERENCE CHICAGO
<b>Total \$ 4,271.52</b>			

**Executive Expense Reporting**  
For the Period April 1, 2017 to September 30, 2017

<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>
06/07/2017	\$ 132.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
08/04/2017	\$ 79.52	TRAVEL MILEAGE ALLOWANCE	CONFERENCE CHICAGO
08/04/2017	\$ 130.00	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
08/04/2017	\$ 1,127.94	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
<b>Total</b>		<b>\$ 1,469.67</b>	

<b>Name:</b>	Dr. Robin Walker		
<b>Title</b>	Integrated Vice President Medical Affairs and Medical Education		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
05/24/2017	\$ 33.07	TRAVEL PARKING	CONFERENCE VANCOUVER
05/24/2017	\$ 123.98	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
05/24/2017	\$ 143.86	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER
05/24/2017	\$ 36.79	TRAVEL MEALS	CONFERENCE VANCOUVER
08/04/2017	\$ 43.22	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
<b>Total</b>		<b>\$ 380.92</b>	

<b>Name:</b>	Holly Ann Campbell		
<b>Title</b>	Interim Vice President Communication and Stakeholder Relations		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
06/08/2017	\$ 2.40	TRAVEL STAFF LOCAL	MEETINGS LONDON
06/08/2017	\$ 1.08	TRAVEL MILEAGE ALLOWANCE	MEETINGS LONDON
06/08/2017	\$ 50.00	SUNDRY EXPENSES	MEETINGS LONDON
07/14/2017	\$ 19.20	TRAVEL STAFF LOCAL	MEETINGS LONDON
07/14/2017	\$ 7.56	TRAVEL MILEAGE ALLOWANCE	MEETINGS LONDON
09/26/2017	\$ 12.00	TRAVEL STAFF LOCAL	MEETINGS LONDON
09/26/2017	\$ 44.12	TRAVEL MILEAGE ALLOWANCE	MEETINGS LONDON
<b>Total</b>		<b>\$ 136.36</b>	

<b>Name:</b>	Jodi Younger		
<b>Title</b>	Vice President Patient Care and Quality		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
06/19/2017	\$ 45.00	TRAVEL PARKING	MEETINGS LOCAL
06/19/2017	\$ 50.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO
06/19/2017	\$ 134.47	TRAVEL ACCOMMODATIONS	MEETINGS LOCAL
08/21/2017	\$ 2.50	TRAVEL PARKING	MEETINGS LOCAL
08/21/2017	\$ 6.00	TRAVEL PARKING	MEETINGS LOCAL
08/21/2017	\$ 1.50	TRAVEL PARKING	MEETINGS LOCAL
08/21/2017	\$ 10.00	TRAVEL PARKING	MEETINGS LOCAL
08/21/2017	\$ 2.50	TRAVEL PARKING	MEETINGS LOCAL
08/21/2017	\$ 4.00	TRAVEL PARKING	MEETINGS LOCAL
08/21/2017	\$ 3.25	TRAVEL PARKING	MEETINGS LOCAL
08/21/2017	\$ 8.00	TRAVEL PARKING	MEETINGS LOCAL
08/21/2017	\$ 2.50	TRAVEL PARKING	MEETINGS LOCAL
08/21/2017	\$ 315.20	TRAVEL MILEAGE ALLOWANCE	MEETINGS OWEN SOUND, WINDSOR
<b>Total</b>		<b>\$ 584.92</b>	