

Executive Expense Reporting
For the Period October 1, 2017 to March 31, 2018

Name:	Roy Butler		
Title	Vice President Patient Care and Risk Management		
Invoice Date	Amount	Expense Category	Description
11/08/2017	\$ 62.00	TRAVEL PARKING	CONFERENCE TORONTO
11/08/2017	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/08/2017	\$ 461.70	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/08/2017	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
11/23/2017	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
Total	\$ 849.50		

Name:	Holly Ann Campbell		
Title	Interim Vice President Communication and Stakeholder Relations		
Invoice Date	Amount	Expense Category	Description
01/10/2018	\$ 12.00	TRAVEL STAFF LOCAL	MEETINGS LOCAL
01/10/2018	\$ 20.00	TRAVEL PARKING	MEETINGS LOCAL
01/10/2018	\$ 28.24	TRAVEL MILEAGE ALLOWANCE	MEETINGS LOCAL
03/23/2018	\$ 4.80	TRAVEL STAFF LOCAL	MEETINGS LOCAL
03/23/2018	\$ 121.00	TRAVEL PARKING	MEETINGS LOCAL
03/23/2018	\$ 15.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS LOCAL
03/23/2018	\$ 3.20	TRAVEL MILEAGE ALLOWANCE	MEETINGS LOCAL
Total	\$ 204.24		

Name:	Lori Higgs		
Title	Vice President Clinical Support and Chief Financial Officer		
Invoice Date	Amount	Expense Category	Description
09/20/2017	\$ 150.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
09/20/2017	\$ 408.32	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
09/20/2017	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
10/18/2017	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
10/18/2017	\$ 15.00	TRAVEL MEALS	MEETING TORONTO
10/18/2017	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
10/18/2017	\$ 22.00	TRAVEL PARKING	MEETING TORONTO
11/06/2017	\$ 448.24	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/06/2017	\$ 30.06	TRAVEL MEALS	CONFERENCE TORONTO
11/06/2017	\$ 13.46	TRAVEL INCIDENTALS	CONFERENCE TORONTO
12/01/2017	\$ 31.00	TRAVEL PARKING	MEETING TORONTO
12/01/2017	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
12/01/2017	\$ 230.85	TRAVEL ACCOMMODATIONS	MEETING TORONTO
01/04/2018	\$ 31.00	TRAVEL PARKING	MEETING TORONTO
01/04/2018	\$ 230.85	TRAVEL ACCOMMODATIONS	MEETING TORONTO
01/04/2018	\$ 39.43	TRAVEL MEALS	MEETING TORONTO
01/09/2018	\$ 31.00	TRAVEL PARKING	MEETING TORONTO
01/09/2018	\$ 156.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
01/09/2018	\$ 198.22	TRAVEL ACCOMMODATIONS	MEETING TORONTO
01/09/2018	\$ 6.42	TRAVEL MEALS	MEETING TORONTO
02/26/2018	\$ 48.40	TRAVEL MILEAGE ALLOWANCE	MEETING CHATHAM
02/26/2018	\$ 48.40	TRAVEL MILEAGE ALLOWANCE	MEETING CHATHAM
Total	\$ 2,494.45		

Executive Expense Reporting
For the Period October 1, 2017 to March 31, 2018

Name:		Sarah Jarmain		
Title		Chair, Medical Advisory Committee		
Invoice Date	Amount	Expense Category	Description	
11/14/2017	\$ 159.44	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
03/27/2018	\$ 53.11	COURSE REGISTRATION AND MATERIALS	CONFERENCE TORONTO	
03/27/2018	\$ 72.04	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO	
03/27/2018	\$ 509.40	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
03/27/2018	\$ 42.94	TRAVEL MEALS	CONFERENCE TORONTO	
03/27/2018	\$ 50.00	TRAVEL PARKING	CONFERENCE VANCOUVER	
03/27/2018	\$ 597.05	TRAVEL AIRFARE	CONFERENCE VANCOUVER	
03/27/2018	\$ 225.61	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER	
03/27/2018	\$ 771.96	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER	
03/27/2018	\$ 131.36	TRAVEL MEALS	CONFERENCE VANCOUVER	
Total		\$ 2,612.91		

Name:		Glen Kearns		
Title		Integrated Vice President Diagnostic Services and Chief Information Officer		
Invoice Date	Amount	Expense Category	Description	
10/10/2017	\$ 3.00	TRAVEL PARKING	MEETING TORONTO	
10/10/2017	\$ 26.44	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
10/10/2017	\$ 12.00	TRAVEL PARKING	MEETING TORONTO	
10/10/2017	\$ 46.40	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO	
10/10/2017	\$ 104.05	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
10/10/2017	\$ 2.82	TRAVEL MEALS	MEETING TORONTO	
10/10/2017	\$ 4.20	TRAVEL PARKING	MEETING TORONTO	
10/10/2017	\$ 39.61	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
10/11/2017	\$ 3.60	TRAVEL PARKING	MEETING KITCHENER	
10/11/2017	\$ 62.16	TRAVEL MILEAGE ALLOWANCE	MEETINGS LOCAL	
11/01/2017	\$ 20.00	TRAVEL PARKING	CONFERENCE NASHVILLE	
11/01/2017	\$ 17.06	TRAVEL MEALS	CONFERENCE NASHVILLE	
11/01/2017	\$ 2.40	TRAVEL INCIDENTALS	CONFERENCE NASHVILLE	
03/02/2018	\$ 12.00	TRAVEL PARKING	MEETING TORONTO	
03/02/2018	\$ 46.80	TRAVEL MILEAGE ALLOWANCE AT	MEETING TORONTO	
03/02/2018	\$ 90.14	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
03/02/2018	\$ 3.32	TRAVEL MEALS	MEETING TORONTO	
03/02/2018	\$ 12.00	TRAVEL PARKING	MEETING TORONTO	
03/02/2018	\$ 6.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
03/02/2018	\$ 5.92	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
03/02/2018	\$ 46.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO	
03/02/2018	\$ 90.14	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
03/02/2018	\$ 12.00	TRAVEL PARKING	MEETINGS TORONTO	
03/02/2018	\$ 6.53	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO	
03/02/2018	\$ 46.80	TRAVEL MILEAGE ALLOWANCE	MEETINGS TORONTO	
03/02/2018	\$ 90.14	TRAVEL ACCOMMODATIONS	MEETINGS TORONTO	
03/02/2018	\$ 10.18	TRAVEL MEALS	MEETINGS TORONTO	
03/02/2018	\$ 18.05	TRAVEL MEALS	MEETING LONDON	
03/02/2018	\$ 1.20	TRAVEL PARKING	MEETING STRATHROY	
03/02/2018	\$ 4.40	TRAVEL MILEAGE ALLOWANCE	MEETING STRATHROY	
Total		\$ 846.16		

Executive Expense Reporting
For the Period October 1, 2017 to March 31, 2018

Name: Margaret Kellow
Title: Chair, Board of Directors

Invoice Date	Amount	Expense Category	Description
11/20/2017	\$ 168.37	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
Total	\$ 168.37		

Name: Dr. Gillian Kernaghan
Title: President and Chief Executive Officer

Invoice Date	Amount	Expense Category	Description
10/11/2017	\$ 372.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/11/2017	\$ 84.49	TRAVEL HOSPITALITY	MEETING LONDON
11/07/2017	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
11/07/2017	\$ 552.88	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/07/2017	\$ 22.61	TRAVEL MEALS	MEETING TORONTO
11/09/2017	\$ 62.00	TRAVEL PARKING	CONFERENCE TORONTO
11/09/2017	\$ 59.95	TRAVEL MEALS	CONFERENCE TORONTO
12/18/2017	\$ 9.00	TRAVEL PARKING	MEETINGS LOCAL
12/18/2017	\$ 40.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
12/18/2017	\$ 26.85	TRAVEL HOSPITALITY	MEETING LONDON
12/18/2017	\$ 30.00	TRAVEL PARKING	MEETING OTTAWA
12/18/2017	\$ 333.63	TRAVEL AIRFARE	MEETING OTTAWA
12/18/2017	\$ 81.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
12/18/2017	\$ 218.93	TRAVEL ACCOMMODATIONS	MEETING OTTAWA
12/18/2017	\$ 8.52	TRAVEL MEALS	MEETING OTTAWA
03/23/2018	\$ 70.00	TRAVEL PARKING	MEETINGS LOCAL & TORONTO
03/23/2018	\$ 308.75	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO
Total	\$ 2,297.51		

Name: Paul Kitley
Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
01/29/2018	\$ 21.00	TRAVEL PARKING	MEETINGS LOCAL
Total	\$ 21.00		

Name: Brenda Lewis
Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
11/20/2017	\$ 110.74	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/20/2017	\$ 30.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/20/2017	\$ 230.85	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/20/2017	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
Total	\$ 396.59		

Name: Karen Perkin
Title: VP Patient Care & Chief Nurse Executive

Invoice Date	Amount	Expense Category	Description
11/09/2017	\$ 461.70	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/09/2017	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
Total	\$ 486.70		

Executive Expense Reporting
For the Period October 1, 2017 to March 31, 2018

Name:	Howard Rundle		
Title	Vice Chair, Board of Directors		
Invoice Date	Amount	Expense Category	Description
11/09/2017	\$ 7.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/09/2017	\$ 30.00	TRAVEL PARKING	CONFERENCE TORONTO
11/09/2017	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
11/09/2017	\$ 146.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/09/2017	\$ 237.80	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/09/2017	\$ 4.10	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
12/13/2017	\$ 3.56	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
12/13/2017	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
12/13/2017	\$ 306.26	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
12/13/2017	\$ 175.77	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
Total \$		961.59	

Name:	Karen Stone		
Title	Vice President Human Resources and Facilities		
Invoice Date	Amount	Expense Category	Description
10/23/2017	\$ 132.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/23/2017	\$ 295.81	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/23/2017	\$ 20.00	TRAVEL MEALS	CONFERENCE TORONTO
11/09/2017	\$ 164.98	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/09/2017	\$ 17.76	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/09/2017	\$ 16.25	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/09/2017	\$ 522.00	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/09/2017	\$ 40.00	TRAVEL MEALS	CONFERENCE TORONTO
11/27/2017	\$ 14.00	TRAVEL PARKING	MEETING TORONTO
11/27/2017	\$ 186.76	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/05/2018	\$ 72.80	TRAVEL MEALS	MEETING LONDON
Total \$		1,482.57	

Name:	Dr. Robin Walker		
Title	Integrated Vice President Medical Affairs and Medical Education		
Invoice Date	Amount	Expense Category	Description
09/11/2017	\$ 48.99	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/16/2017	\$ 29.40	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total \$		78.39	

Name:	Jodi Younger		
Title	Vice President Patient Care and Quality		
Invoice Date	Amount	Expense Category	Description
10/30/2017	\$ 101.00	TRAVEL PARKING	MEETINGS LOCAL
01/17/2018	\$ 16.00	TRAVEL PARKING	MEETINGS LOCAL
01/17/2018	\$ 50.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETINGS TORONTO
03/05/2018	\$ 47.50	TRAVEL PARKING	MEETINGS LOCAL
Total \$		214.50	