

**Executive Expense Reporting**  
**For the Period April 1, 2018 to September 30, 2018**

<b>Name:</b> Roy Butler			
<b>Title:</b> Vice President Patient Care and Risk Management			
Invoice Date	Amount	Expense Category	Description
03/20/2018	\$ 240.00	TRAVEL MILEAGE ALLOWANCE	MEETINGS CHATHAM & TORONTO
05/09/2018	\$ 104.80	TRAVEL MILEAGE ALLOWANCE	MEETING ALDERSHOT
06/01/2018	\$ 517.60	TRAVEL MILEAGE ALLOWANCE	MEETING ALDERSHOT, TORONTO, WINDSOR
06/01/2018	\$ 24.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
06/01/2018	\$ 24.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
06/01/2018	\$ 34.99	TRAVEL PARKING	MEETING TORONTO
06/01/2018	\$ 233.87	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/26/2018	\$ 370.77	TRAVEL AIRFARE	CONFERENCE BALTIMORE
06/26/2018	\$ 178.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE BALTIMORE
06/26/2018	\$ 52.52	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE BALTIMORE
06/26/2018	\$ 46.39	TRAVEL MEALS	CONFERENCE BALTIMORE
06/26/2018	\$ 89.73	TRAVEL PARKING	CONFERENCE BALTIMORE
07/17/2018	\$ 151.20	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
07/17/2018	\$ 50.00	TRAVEL PARKING	MEETING TORONTO
07/17/2018	\$ 239.05	TRAVEL ACCOMMODATIONS	MEETING TORONTO
<b>Total \$ 2,357.32</b>			
<b>Name:</b> Holly Ann Campbell			
<b>Title:</b> Interim Vice President Communication and Stakeholder Relations			
Invoice Date	Amount	Expense Category	Description
06/01/2018	\$ 54.00	TRAVEL PARKING	MEETINGS LOCAL
06/01/2018	\$ 54.00	TRAVEL PARKING	MEETINGS LOCAL
06/01/2018	\$ 54.00	TRAVEL PARKING	MEETINGS LOCAL
06/01/2018	\$ 4.80	TRAVEL STAFF LOCAL	MEETINGS LOCAL
06/01/2018	\$ 30.00	TRAVEL MILEAGE ALLOWANCE	MEETINGS LOCAL
07/12/2018	\$ 65.00	TRAVEL PARKING	MEETINGS LOCAL
07/12/2018	\$ 71.88	TRAVEL MILEAGE ALLOWANCE	MEETINGS LOCAL
<b>Total \$ 333.68</b>			
<b>Name:</b> Lori Higgs			
<b>Title:</b> Vice President Clinical Support and Chief Financial Officer			
Invoice Date	Amount	Expense Category	Description
09/17/2018	\$ 155.20	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
09/17/2018	\$ 269.12	TRAVEL ACCOMMODATIONS	MEETING TORONTO
09/17/2018	\$ 32.00	TRAVEL PARKING	MEETING TORONTO
<b>Total \$ 456.32</b>			
<b>Name:</b> Sarah Jarman			
<b>Title:</b> Chair, Medical Advisory Committee			
Invoice Date	Amount	Expense Category	Description
03/27/2018	\$ 292.95	TRAVEL AIRFARE	MEETING OTTAWA
03/27/2018	\$ 179.24	TRAVEL ACCOMMODATIONS	MEETING OTTAWA
03/27/2018	\$ 153.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
03/27/2018	\$ 538.16	TRAVEL AIRFARE	CONFERENCE OTTAWA
03/27/2018	\$ 792.30	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
03/27/2018	\$ 50.00	TRAVEL PARKING	CONFERENCE OTTAWA
03/27/2018	\$ 69.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
03/27/2018	\$ 13.50	TRAVEL MEALS	CONFERENCE OTTAWA
03/27/2018	\$ 42.00	TRAVEL PARKING	CONFERENCE TORONTO
03/27/2018	\$ 124.87	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
03/27/2018	\$ 531.30	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
<b>Total \$ 2,786.92</b>			

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Name:		Glen Kearns		
Title		Integrated Vice President Diagnostic Services and Chief Information Officer		
Invoice Date	Amount	Expense Category		Description
07/03/2018	\$ 42.00	TRAVEL MILEAGE ALLOWANCE		MEETING TORONTO
07/03/2018	\$ 7.50	TRAVEL PARKING		MEETING TORONTO
07/03/2018	\$ 3.71	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO
07/03/2018	\$ 3.71	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO
07/03/2018	\$ 7.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO
07/03/2018	\$ 2.23	TRAVEL MEALS		MEETING TORONTO
06/26/2018	\$ 7.40	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO
06/26/2018	\$ 7.50	TRAVEL PARKING		MEETING TORONTO
06/26/2018	\$ 42.40	TRAVEL MILEAGE ALLOWANCE		MEETING TORONTO
06/26/2018	\$ 75.49	TRAVEL ACCOMMODATIONS		MEETING TORONTO
06/26/2018	\$ 3.12	TRAVEL MEALS		MEETING TORONTO
06/26/2018	\$ 42.40	TRAVEL MILEAGE ALLOWANCE		MEETING TORONTO
06/26/2018	\$ 7.50	TRAVEL PARKING		MEETING TORONTO
06/26/2018	\$ 16.69	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO
06/26/2018	\$ 9.00	TRAVEL MEALS		MEETING TORONTO
06/26/2018	\$ 20.89	TRAVEL MEALS		STAFF CERNER UPGRADE
06/27/2018	\$ 13.50	TRAVEL PARKING		SITE VISIT SAN DIEGO
06/27/2018	\$ 6.87	TRAVEL MEALS		SITE VISIT SAN DIEGO
06/28/2018	\$ 5.09	TRAVEL MEALS		MEETING LONDON
06/28/2018	\$ 4.50	TRAVEL PARKING		MEETING TORONTO
06/28/2018	\$ 27.12	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO
06/28/2018	\$ 4.50	TRAVEL PARKING		MEETING TORONTO
06/28/2018	\$ 28.82	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO
07/04/2018	\$ 60.34	TRAVEL ACCOMMODATIONS		CONFERENCE MONTREAL
07/04/2018	\$ 74.50	TRAVEL AIRFARE		CONFERENCE MONTREAL
07/04/2018	\$ 9.00	TRAVEL PARKING		CONFERENCE MONTREAL
07/04/2018	\$ 9.19	TRAVEL MEALS		CONFERENCE MONTREAL
08/13/2018	\$ 35.75	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO
08/13/2018	\$ 4.50	TRAVEL PARKING		MEETING TORONTO
08/13/2018	\$ 3.46	TRAVEL MEALS		MEETING TORONTO
Total		\$ 585.68		

Name:		Margaret Kellow		
Title		Chair, Board of Directors		
Invoice Date	Amount	Expense Category		Description
05/15/2018	\$ 82.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		CONFERENCE TORONTO
05/15/2018	\$ 163.20	TRAVEL MILEAGE ALLOWANCE		CONFERENCE NIAGARA
05/15/2018	\$ 16.95	TRAVEL PARKING		CONFERENCE NIAGARA
05/15/2018	\$ 431.99	TRAVEL ACCOMMODATIONS		CONFERENCE NIAGARA, TORONTO
Total		\$ 694.14		

**Executive Expense Reporting**  
**For the Period April 1, 2018 to September 30, 2018**

Name:		Dr. Gillian Kernaghan		
Title		President and Chief Executive Officer		
Invoice Date	Amount	Expense Category	Description	
04/30/2018	\$ 54.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO	
04/30/2018	\$ 163.80	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
04/30/2018	\$ 49.55	TRAVEL MEALS	CONFERENCE VANCOUVER	
04/30/2018	\$ 25.00	TRAVEL PARKING	MEETINGS LOCAL	
05/16/2018	\$ 76.16	TRAVEL MEALS	CONFERENCE AMSTERDAM	
05/16/2018	\$ 72.54	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE AMSTERDAM	
05/16/2018	\$ 1,019.83	TRAVEL AIRFARE	CONFERENCE AMSTERDAM	
05/16/2018	\$ 28.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE AMSTERDAM	
05/16/2018	\$ 1,092.81	TRAVEL ACCOMMODATIONS	CONFERENCE AMSTERDAM	
06/05/2018	\$ 242.20	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA	
06/05/2018	\$ 37.57	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA	
06/05/2018	\$ 10.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA	
06/05/2018	\$ 84.00	TRAVEL PARKING	CONFERENCE OTTAWA	
06/05/2018	\$ 251.14	TRAVEL AIRFARE	CONFERENCE OTTAWA	
06/07/2018	\$ 857.41	TRAVEL ACCOMMODATIONS	CONFERENCE NEWFOUNDLAND	
06/07/2018	\$ 504.95	TRAVEL AIRFARE	CONFERENCE NEWFOUNDLAND	
06/07/2018	\$ 150.00	TRAVEL PARKING	CONFERENCE NEWFOUNDLAND	
06/07/2018	\$ 28.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE NEWFOUNDLAND	
06/07/2018	\$ 76.15	TRAVEL MEALS	CONFERENCE NEWFOUNDLAND	
07/25/2018	\$ 92.05	TRAVEL HOSPITALITY	MEETINGS LONDON	
08/24/2018	\$ 323.47	TRAVEL ACCOMMODATIONS	CONFERENCE NASHVILLE	
08/24/2018	\$ 588.22	TRAVEL AIRFARE	CONFERENCE NASHVILLE	
08/24/2018	\$ 847.99	TRAVEL ACCOMMODATIONS	CONFERENCE NASHVILLE	
08/24/2018	\$ 67.13	TRAVEL INCIDENTALS	CONFERENCE NASHVILLE	
08/24/2018	\$ 67.53	TRAVEL MEALS	CONFERENCE NASHVILLE	
08/24/2018	\$ 128.41	TRAVEL PARKING	CONFERENCE NASHVILLE	
08/24/2018	\$ 39.19	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE NASHVILLE	
08/24/2018	\$ 202.00	TRAVEL MEALS	SLT BREAKFAST, MEETING LONDON	
08/24/2018	\$ 6.00	TRAVEL PARKING	MEETING LONDON	
Total	\$ 7,186.10			

Name:		Brenda Lewis		
Title		Board of Directors		
Invoice Date	Amount	Expense Category	Description	
05/15/2018	\$ 74.58	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO	
05/15/2018	\$ 505.34	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
Total	\$ 579.92			

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<b>Name:</b>		Karen Perkin	
<b>Title</b>		VP Patient Care & Chief Nurse Executive	
Invoice Date	Amount	Expense Category	Description
05/01/2018	\$ 48.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
05/01/2018	\$ 8.86	TRAVEL MEALS	MEETING TORONTO
05/03/2018	\$ 18.50	TRAVEL MEALS	SITE VISIT SAN DIEGO
06/13/2018	\$ 383.64	TRAVEL AIRFARE	CONFERENCE BALTIMORE
06/13/2018	\$ 65.06	TRAVEL MEALS	CONFERENCE BALTIMORE
06/13/2018	\$ 24.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
<b>Total</b>		<b>\$ 548.06</b>	

<b>Name:</b>		Karen Stone	
<b>Title</b>		Vice President Human Resources and Facilities	
Invoice Date	Amount	Expense Category	Description
05/17/2018	\$ 358.40	TRAVEL ACCOMMODATIONS	CONFERENCE NIAGARA
05/17/2018	\$ 34.14	TRAVEL PARKING	CONFERENCE NIAGARA
05/17/2018	\$ 188.80	TRAVEL MILEAGE ALLOWANCE	CONFERENCE NIAGARA
06/07/2018	\$ 498.18	TRAVEL AIRFARE	CONFERENCE NEWFOUNDLAND
06/07/2018	\$ 28.25	TRAVEL INCIDENTALS	CONFERENCE NEWFOUNDLAND
06/07/2018	\$ 28.25	TRAVEL INCIDENTALS	CONFERENCE NEWFOUNDLAND
06/07/2018	\$ 4.00	TRAVEL MEALS	CONFERENCE NEWFOUNDLAND
06/07/2018	\$ 58.65	TRAVEL PARKING	CONFERENCE NEWFOUNDLAND
06/07/2018	\$ 817.53	TRAVEL ACCOMMODATIONS	CONFERENCE NEWFOUNDLAND
06/07/2018	\$ 205.82	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE NEWFOUNDLAND
06/12/2018	\$ 140.35	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
<b>Total</b>		<b>\$ 2,362.37</b>	

<b>Name:</b>		Dr. Robin Walker	
<b>Title</b>		Integrated Vice President Medical Affairs and Medical Education	
Invoice Date	Amount	Expense Category	Description
05/09/2018	\$ 358.50	TRAVEL AIRFARE	CONFERENCE VANCOUVER
05/09/2018	\$ 350.50	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER
05/09/2018	\$ 20.40	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
05/09/2018	\$ 23.99	TRAVEL MEALS	CONFERENCE VANCOUVER
05/09/2018	\$ 49.49	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
05/09/2018	\$ 98.36	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
05/09/2018	\$ 4.20	TRAVEL MEALS	CONFERENCE TORONTO
06/14/2018	\$ 199.22	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE QUEBEC
06/14/2018	\$ 266.69	TRAVEL ACCOMMODATIONS	CONFERENCE QUEBEC
06/14/2018	\$ 12.07	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE QUEBEC
06/14/2018	\$ 15.00	TRAVEL PARKING	CONFERENCE QUEBEC
06/14/2018	\$ 10.50	TRAVEL MEALS	CONFERENCE QUEBEC
06/15/2018	\$ 39.76	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MEETING TORONTO
<b>Total</b>		<b>\$ 1,448.68</b>	

<b>Name:</b>		Jodi Younger	
<b>Title</b>		Vice President Patient Care and Quality	
Invoice Date	Amount	Expense Category	Description
06/14/2018	\$ 25.50	TRAVEL PARKING	MEETINGS LOCAL
08/29/2018	\$ 29.25	TRAVEL PARKING	MEETINGS LOCAL
08/30/2018	\$ 70.37	TRAVEL MEALS	CONFERENCE NASHVILLE
08/30/2018	\$ 1,047.40	TRAVEL ACCOMMODATIONS	CONFERENCE NASHVILLE
08/30/2018	\$ 655.13	TRAVEL AIRFARE	CONFERENCE NASHVILLE
<b>Total</b>		<b>\$ 1,827.65</b>	