

**Executive Expense Reporting**  
**For the Period October 1, 2018 to March 31, 2019**

<b>Name:</b> Roy Butler			
<b>Title</b> Vice President Patient Care and Risk Management			
Invoice Date	Amount	Expense Category	Description
10/31/2018	\$ 76.28	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/31/2018	\$ 25.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/31/2018	\$ 269.12	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/31/2018	\$ 24.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING ALDERSHOT
10/31/2018	\$ 240.80	TRAVEL MILEAGE	REGIONAL MEETINGS
11/30/2018	\$ 237.23	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/30/2018	\$ 150.40	TRAVEL MILEAGE	CONFERENCE TORONTO
02/20/2019	\$ 171.90	TRAVEL MILEAGE	WORKSHOP TORONTO
02/20/2019	\$ 269.12	TRAVEL ACCOMMODATIONS	WORKSHOP TORONTO
<b>Total \$ 1,463.85</b>			
<b>Name:</b> Lori Higgs			
<b>Title</b> Vice President Clinical Support and Chief Financial Officer			
Invoice Date	Amount	Expense Category	Description
10/10/2018	\$ 57.00	TRAVEL PARKING	CONFERENCE TORONTO
10/10/2018	\$ 36.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/10/2018	\$ 154.40	TRAVEL MILEAGE	CONFERENCE TORONTO
10/10/2018	\$ 327.88	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/06/2018	\$ 152.80	TRAVEL MILEAGE	CONFERENCE TORONTO
11/06/2018	\$ 425.72	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
12/17/2018	\$ 269.12	TRAVEL ACCOMMODATIONS	MEETING TORONTO
01/23/2019	\$ 13.00	TRAVEL PARKING	MEETING
02/25/2019	\$ 59.00	TRAVEL PARKING	CONFERENCE TORONTO
02/25/2019	\$ 173.70	TRAVEL MILEAGE	CONFERENCE TORONTO
02/25/2019	\$ 269.12	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
02/25/2019	\$ 51.49	TRAVEL MEALS	CONFERENCE TORONTO
02/14/2019	\$ 37.80	TRAVEL MILEAGE	MEETING INGERSOLL
03/01/2019	\$ 32.00	TRAVEL PARKING	COURSE TORONTO
03/01/2019	\$ 176.40	TRAVEL MILEAGE	COURSE TORONTO
03/01/2019	\$ 282.05	TRAVEL ACCOMMODATIONS	COURSE TORONTO
<b>Total \$ 2,517.48</b>			
<b>Name:</b> Sarah Jarmain			
<b>Title</b> Chair, Medical Advisory Committee			
Invoice Date	Amount	Expense Category	Description
03/21/2019	\$ 50.00	TRAVEL PARKING	CONFERENCE VANCOUVER
03/21/2019	\$ 887.56	TRAVEL AIRFARE	CONFERENCE VANCOUVER
03/21/2019	\$ 156.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
03/21/2019	\$ 26.69	TRAVEL MEALS	CONFERENCE VANCOUVER
03/27/2019	\$ 16.00	TRAVEL PARKING	MEETING TORONTO
03/27/2019	\$ 165.21	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/27/2019	\$ 199.00	TRAVEL PARKING	CONFERENCE VANCOUVER
03/27/2019	\$ 892.51	TRAVEL AIRFARE	CONFERENCE VANCOUVER
03/27/2019	\$ 124.97	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE VANCOUVER
03/27/2019	\$ 150.40	TRAVEL MILEAGE	CONFERENCE VANCOUVER
03/27/2019	\$ 32.64	TRAVEL INCIDENTALS	CONFERENCE VANCOUVER
03/27/2019	\$ 50.00	TRAVEL PARKING	CONFERENCE FLORIDA
03/27/2019	\$ 7.33	TRAVEL INCIDENTALS	CONFERENCE FLORIDA
03/25/2019	\$ 776.22	TRAVEL AIRFARE	CONFERENCE FLORIDA
03/25/2019	\$ 111.75	TRAVEL MEALS	CONFERENCE FLORIDA
<b>Total \$ 3,647.18</b>			

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**For the Period October 1, 2018 to March 31, 2019**

Name:		Glen Kearns		
Title		Integrated Vice President Diagnostic Services and Chief Information Officer		
Invoice Date	Amount	Expense Category	Description	
10/17/2018	\$ 1.20	TRAVEL PARKING	MEETING STRATHROY	
10/17/2018	\$ 8.71	TRAVEL MILEAGE	MEETING STRATHROY	
10/17/2018	\$ 12.00	TRAVEL PARKING	MEETING TORONTO	
10/17/2018	\$ 5.61	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
10/17/2018	\$ 46.32	TRAVEL MILEAGE	MEETING TORONTO	
10/17/2018	\$ 107.53	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
10/17/2018	\$ 6.00	TRAVEL PARKING	MEETING TORONTO	
11/22/2018	\$ 30.00	TRAVEL PARKING	MEETING FLORIDA	
11/22/2018	\$ 119.54	TRAVEL AIRFARE	MEETING FLORIDA	
11/22/2018	\$ 38.11	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING FLORIDA	
11/22/2018	\$ 42.00	TRAVEL MILEAGE	MEETING FLORIDA	
11/22/2018	\$ 63.11	TRAVEL ACCOMMODATIONS	MEETING FLORIDA	
11/22/2018	\$ 178.06	TRAVEL ACCOMMODATIONS	MEETING FLORIDA	
11/22/2018	\$ 14.14	TRAVEL MEALS	MEETING FLORIDA	
11/22/2018	\$ 7.15	TRAVEL MEALS	MEETING FLORIDA	
02/08/2019	\$ 15.90	TRAVEL PARKING	MEETING TORONTO	
02/08/2019	\$ 52.65	TRAVEL MILEAGE	MEETING TORONTO	
02/08/2019	\$ 91.31	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
03/29/2019	\$ 117.32	TRAVEL ACCOMMODATIONS	SITE VISIT KANSAS CITY	
03/29/2019	\$ 12.39	TRAVEL MEALS	SITE VISIT KANSAS CITY	
03/29/2019	\$ 12.00	TRAVEL PARKING	MEETING TORONTO	
03/29/2019	\$ 6.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
03/29/2019	\$ 52.11	TRAVEL MILEAGE	MEETING TORONTO	
03/29/2019	\$ 80.74	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
03/29/2019	\$ 9.60	TRAVEL PARKING	CONFERENCE TORONTO	
03/29/2019	\$ 52.65	TRAVEL MILEAGE	CONFERENCE TORONTO	
Total		\$ 1,183.05		

Name:		Margaret Kellow		
Title		Chair, Board of Directors		
Invoice Date	Amount	Expense Category	Description	
10/02/2018	\$ 33.90	TRAVEL PARKING	CONFERENCE COLLINGWOOD	
10/02/2018	\$ 176.80	TRAVEL MILEAGE	CONFERENCE COLLINGWOOD	
10/02/2018	\$ 458.74	TRAVEL ACCOMMODATIONS	CONFERENCE COLLINGWOOD	
10/02/2018	\$ 25.00	TRAVEL MEALS	CONFERENCE COLLINGWOOD	
10/15/2018	\$ 32.00	TRAVEL PARKING	CONFERENCE TORONTO	
10/15/2018	\$ 81.36	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO	
10/15/2018	\$ 253.84	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
Total	\$ 1,061.64			

**Executive Expense Reporting**  
**For the Period October 1, 2018 to March 31, 2019**

<b>Name:</b>	Dr. Gillian Kernaghan		
<b>Title</b>	President and Chief Executive Officer		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/02/2018	\$ 102.49	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/02/2018	\$ 46.79	TRAVEL MEALS	MEETING TORONTO
11/20/2018	\$ 32.00	TRAVEL PARKING	MEETING TORONTO
11/20/2018	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
11/20/2018	\$ 158.40	TRAVEL MILEAGE	MEETING TORONTO
11/20/2018	\$ 269.12	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/20/2018	\$ 20.30	TRAVEL MEALS	MEETING TORONTO
12/18/2018	\$ 60.00	TRAVEL PARKING	CONFERENCE OTTAWA
12/18/2018	\$ 616.13	TRAVEL AIRFARE	CONFERENCE OTTAWA
12/18/2018	\$ 80.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
12/18/2018	\$ 198.79	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
12/18/2018	\$ 15.81	TRAVEL MEALS	CONFERENCE OTTAWA
12/18/2018	\$ 24.41	TRAVEL PARKING	LOCAL MEETINGS
01/25/2019	\$ 24.00	TRAVEL PARKING	LOCAL MEETINGS
03/26/2019	\$ 29.50	TRAVEL PARKING	MEETING TORONTO & LOCAL
03/26/2019	\$ 19.70	TRAVEL HOSPITALITY	MEETING LONDON
<b>Total</b>		<b>\$ 1,709.44</b>	
<b>Name:</b>	Brenda Lewis		
<b>Title</b>	Board of Directors		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/16/2018	\$ 26.00	TRAVEL PARKING	LOCAL MEETINGS
<b>Total</b>		<b>\$ 26.00</b>	
<b>Name:</b>	Karen Perkin		
<b>Title</b>	VP Patient Care & Chief Nurse Executive		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/21/2019	\$ 269.12	TRAVEL ACCOMODATIONS	MEETING TORONTO
<b>Total</b>		<b>\$ 269.12</b>	
<b>Name:</b>	Howard Rundle		
<b>Title</b>	Vice Chair, Board of Directors		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/22/2018	\$ 32.00	TRAVEL PARKING	CONFERENCE TORONTO
10/22/2018	\$ 179.34	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/22/2018	\$ 7.12	TRAVEL MILEAGE	CONFERENCE TORONTO
10/22/2018	\$ 253.84	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
<b>Total</b>		<b>\$ 472.30</b>	

**Executive Expense Reporting**  
**For the Period October 1, 2018 to March 31, 2019**

Name:		Karen Stone		
Title		Vice President Human Resources and Facilities		
Invoice Date	Amount	Expense Category	Description	
10/29/2018	\$ 169.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	SITE VISIT TORONTO	
11/06/2018	\$ 32.00	TRAVEL PARKING	CONFERENCE TORONTO	
11/06/2018	\$ 210.18	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO	
11/06/2018	\$ 269.12	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO	
11/22/2018	\$ 32.00	TRAVEL PARKING	MEETING TORONTO	
11/22/2018	\$ 169.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO	
11/22/2018	\$ 316.13	TRAVEL ACCOMMODATIONS	MEETING TORONTO	
12/21/2018	\$ 8.00	TRAVEL PARKING	LOCAL MEETING	
12/21/2018	\$ 10.00	TRAVEL PARKING	LOCAL MEETING	
12/21/2018	\$ 6.00	TRAVEL PARKING	LOCAL MEETING	
02/21/2019	\$ 10.00	TRAVEL PARKING	LOCAL MEETING	
Total		\$ 1,232.43		

Name:	Dr. Robin Walker				
Title	Integrated Vice President Medical Affairs and Medical Education				
Invoice Date	Amount	Expense Category		Description	
11/13/2018	\$ 50.85	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETING TORONTO	
01/21/2019	\$ 3.72	TRAVEL PARKING		MEETING OTTAWA	
01/21/2019	\$ 29.46	TRAVEL AIRFARE		MEETING OTTAWA	
Total	\$ 84.03				

Name:		Jodi Younger		
Title		Vice President Patient Care and Quality		
Invoice Date	Amount	Expense Category		Description
12/05/2018	\$ 13.25	TRAVEL PARKING		MEETINGS LOCAL
12/05/2018	\$ 62.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		MEETINGS TORONTO
03/14/2019	\$ 22.50	TRAVEL PARKING		MEETINGS LOCAL
03/14/2019	\$ 18.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI		ROTTMAN TORONTO
03/14/2019	\$ 1,322.10	TRAVEL ACCOMMODATIONS		ROTTMAN TORONTO
03/14/2019	\$ 41.67	TRAVEL MEALS		ROTTMAN TORONTO
Total		\$ 1,480.52		