

**St. Joseph's Health Care, London**  
**Executive Expense Reporting**  
**For the Period October 1, 2011 to March 31, 2012**

<b>Name:</b>		Roy Butler	
<b>Title:</b>		Vice President Quality & Clinical Support	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
09/11/2011	\$ 91.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE TORONTO
09/11/2011	\$ 18.00	TRAVEL PARKING	CONFERENCE TORONTO
11/15/2011	\$ 688.17	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/15/2011	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
11/15/2011	\$ 13.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/15/2011	\$ 109.61	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/24/2011	\$ 135.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
02/08/2012	\$ 12.00	TRAVEL PARKING	CONFERENCE MISSISSAUGA
02/08/2012	\$ 142.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE MISSISSAUGA
<b>Total</b>	<b>\$ 1,234.98</b>		

<b>Name:</b>		Kimberley Chesney	
<b>Title:</b>		Board Member	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/19/11	\$ 26.55	TRAVEL PARKING	CONFERENCE TORONTO
10/19/11	\$ 392.79	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 419.34</b>		

<b>Name:</b>		Elaine Gibson	
<b>Title:</b>		Vice President Complex, Specialty Aging and Rehabilitative Care	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11/15/2011	\$ 105.01	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
11/15/2011	\$ 171.07	TRAVEL MEALS	CONFERENCE CHICAGO
11/15/2011	\$ 1,236.56	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
11/15/2011	\$ 573.18	TRAVEL AIRFARE	CONFERENCE CHICAGO
01/24/2012	\$ 239.56	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
<b>Total</b>	<b>\$ 2,325.38</b>		

<b>Name:</b>		Marcie Grail	
<b>Title:</b>		Board Member	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
12/20/11	\$ 100.00	TRAVEL MEALS	CONFERENCE TORONTO
12/20/11	\$ 433.92	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 533.92</b>		

<b>Name:</b>		Lori Higgs	
<b>Title:</b>		Vice President Corporate Services & CFO	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/12/2011	\$ 211.62	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
10/12/2011	\$ 144.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE TORONTO
11/12/2011	\$ 127.69	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/12/2011	\$ 800.32	TRAVEL AIRFARE	CONFERENCE OTTAWA
10/12/2011	\$ 508.50	TRAVEL ACCOMMODATIONS	CONFERENCE OTTAWA
10/12/2011	\$ 32.44	TRAVEL MEALS	CONFERENCE OTTAWA
10/12/2011	\$ 27.00	TRAVEL PARKING	CONFERENCE OTTAWA
10/12/2011	\$ 78.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE OTTAWA
01/31/2012	\$ 9.00	TRAVEL PARKING	MEETING TORONTO
01/31/2012	\$ 137.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/31/2012	\$ 132.04	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/31/2012	\$ 26.86	TRAVEL MEALS	MEETING TORONTO
<b>Total</b>	<b>\$ 2,235.33</b>		

<b>Name:</b>		Dr David Hill	
<b>Title:</b>		Integrated Vice President Research & Scientific Director	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
12/01/2011	\$ 946.09	TRAVEL AIRFARE	MEETING OTTAWA
12/01/2011	\$ 129.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
<b>Total</b>	<b>\$ 1,075.09</b>		

<b>Name:</b>		Glen Kearns	
<b>Title:</b>		Integrated Vice President Diagnostic Services and CIO	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11/18/2011	\$ 160.69	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/18/2011	\$ 54.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE TORONTO
11/18/2011	\$ 21.00	TRAVEL PARKING	CONFERENCE TORONTO
11/18/2011	\$ 27.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING CHATHAM
12/01/2011	\$ 154.00	TRAVEL AIRFARE	CONFERENCE CHICAGO
12/01/2011	\$ 350.97	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
12/01/2011	\$ 14.34	TRAVEL MEALS	CONFERENCE CHICAGO
12/01/2011	\$ 5.79	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
12/01/2011	\$ 3.75	TRAVEL MEALS	CONFERENCE CHICAGO
12/01/2011	\$ 14.40	TRAVEL PARKING	CONFERENCE CHICAGO
12/01/2011	\$ 4.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE CHICAGO
02/13/2012	\$ 9.72	TRAVEL MEALS	MEETING MICHIGAN
02/13/2012	\$ 59.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING MICHIGAN
03/13/2012	\$ 42.29	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
<b>Total</b>	<b>\$ 921.55</b>		

<b>Name:</b>		Gillian Kernaghan	
<b>Title:</b>		President & CEO	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/06/2011	\$ 35.80	TRAVEL MEALS	MEETING LONDON
10/06/2011	\$ 9.00	TRAVEL PARKING	MEETING TORONTO
10/06/2011	\$ 127.24	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/27/2011	\$ 385.00	TRAVEL AIRFARE	CONFERENCE FRANCE
10/27/2011	\$ 27.00	TRAVEL ACCOMMODATIONS	CONFERENCE FRANCE
10/27/2011	\$ 41.00	TRAVEL MEALS	CONFERENCE FRANCE
10/27/2011	\$ 42.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FRANCE
11/21/2011	\$ 53.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING STRATFORD
11/25/2011	\$ 82.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING STRATFORD
11/21/2011	\$ 630.54	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/21/2011	\$ 97.31	TRAVEL MEALS	MEETING TORONTO
12/22/2011	\$ 240.42	TRAVEL AIRFARE	CONFERENCE FLORIDA
12/22/2011	\$ 64.25	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE FLORIDA
12/22/2011	\$ 179.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE FLORIDA
12/22/2011	\$ 10.25	TRAVEL PARKING	MEETINGS LONDON
01/19/2012	\$ 6.00	TRAVEL PARKING	MEETINGS LONDON
01/19/2012	\$ 6.00	TRAVEL PARKING	MEETINGS LONDON
01/19/2012	\$ 55.17	TRAVEL MEALS	MEETINGS LONDON
01/19/2012	\$ 50.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE
01/19/2012	\$ 6.00	TRAVEL PARKING	MEETINGS LONDON
01/26/2012	\$ 30.00	TRAVEL PARKING	MEETING TORONTO
01/26/2012	\$ 90.80	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
01/26/2012	\$ 24.30	TRAVEL MEALS	MEETINGS LONDON
02/28/2012	\$ 153.52	TRAVEL ACCOMMODATIONS	CONFERENCE MONTREAL
02/28/2012	\$ 945.45	TRAVEL AIRFARE	CONFERENCE MONTREAL
02/28/2012	\$ 21.00	TRAVEL PARKING	CONFERENCE MONTREAL
02/28/2012	\$ 45.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE MONTREAL
<b>Total</b>	<b>\$ 3,457.45</b>		

<b>Name:</b>		Gerald Killan	
<b>Title:</b>		Board Member	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11/25/2011	\$ 693.75	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/25/2011	\$ 126.00	TRAVEL PARKING	MEETING TORONTO
11/25/2011	\$ 156.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	MEETING TORONTO
11/25/2011	\$ 130.04	TRAVEL MEALS	MEETING TORONTO
<b>Total</b>	<b>\$ 1,105.79</b>		

<b>Name:</b>		Gaetan Labbe	
<b>Title:</b>		Board Member	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/06/11	\$ 11.00	TRAVEL PARKING	MEETING LONDON
10/06/11	\$ 15.42	TRAVEL MEALS	CONFERENCE STRATFORD
10/06/11	\$ 62.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40 KM	CONFERENCE STRATFORD
10/06/11	\$ 282.50	TRAVEL ACCOMMODATIONS	CONFERENCE STRATFORD
11/23/11	\$ 44.46	TRAVEL MEALS	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 415.78</b>		

<b>Name:</b>		Karen Perkin	
<b>Title:</b>		Vice President Acute and Ambulatory, Professional Practice and Chief Nurse Executive	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/25/2011	\$ 25.00	TRAVEL INCIDENTALS	CONFERENCE CHICAGO
10/25/2011	\$ 25.38	TRAVEL INCIDENTALS	CONFERENCE CHICAGO
10/25/2011	\$ 517.00	TRAVEL AIRFARE	CONFERENCE CHICAGO
10/25/2011	\$ 1,213.61	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
10/25/2011	\$ 155.43	TRAVEL MEALS	CONFERENCE CHICAGO
10/25/2011	\$ 103.55	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
11/10/2011	\$ 627.15	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/10/2011	\$ 103.14	TRAVEL MEALS	CONFERENCE TORONTO
01/18/2012	\$ 126.87	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
<b>Total</b>	<b>\$ 2,897.13</b>		

<b>Name:</b>		Karen Stone	
<b>Title:</b>		Vice President Human Resources and Organizational Development	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/04/2011	\$ 338.11	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/04/2011	\$ 20.00	TRAVEL INCIDENTALS	MEETING TORONTO
10/04/2011	\$ 135.60	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/12/2011	\$ 127.69	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/02/2011	\$ 49.23	TRAVEL INCIDENTALS	CONFERENCE UTAH
11/02/2011	\$ 408.37	TRAVEL ACCOMMODATIONS	CONFERENCE UTAH
11/02/2011	\$ 1,052.08	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE UTAH
11/02/2011	\$ 98.46	TRAVEL MEALS	CONFERENCE UTAH
11/02/2011	\$ 315.07	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE UTAH
11/10/2011	\$ 694.95	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/10/2011	\$ 15.76	TRAVEL INCIDENTALS	CONFERENCE TORONTO
11/10/2011	\$ 60.46	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/09/2012	\$ 137.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/21/2012	\$ 41.85	TRAVEL MEALS	CONFERENCE TORONTO
02/21/2012	\$ 10.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/21/2012	\$ 887.33	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
02/21/2012	\$ 119.78	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/23/2012	\$ 137.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
<b>Total</b>	<b>\$ 4,650.46</b>		

<b>Name:</b>		Robin Walker	
<b>Title:</b>		Integrated Vice President Medical Affairs & Medical Education	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
09/23/2011	\$ 41.35	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/17/2011	\$ 2.70	TRAVEL PARKING	CONFERENCE TORONTO
11/17/2011	\$ 45.70	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/07/2012	\$ 50.40	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/07/2012	\$ 24.13	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
02/07/2012	\$ 238.98	TRAVEL AIRFARE	CONFERENCE TORONTO
<b>Total</b>	<b>\$ 403.26</b>		

<b>Name:</b>		Sandy Whittall	
<b>Title:</b>		Integrated Vice President Mental Health Services	
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/12/2011	\$ 122.04	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/12/2011	\$ 131.74	TRAVEL PARKING	LOCAL PARKING
10/12/2011	\$ 344.76	TRAVEL ACCOMMODATIONS	MEETING TORONTO
10/12/2011	\$ 59.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/12/2011	\$ 122.04	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/25/2011	\$ 505.65	TRAVEL AIRFARE	CONFERENCE CHICAGO
10/25/2011	\$ 629.99	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
10/25/2011	\$ 87.88	TRAVEL MEALS	CONFERENCE CHICAGO
10/25/2011	\$ 3.00	TRAVEL PARKING	CONFERENCE CHICAGO
10/25/2011	\$ 114.67	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CHICAGO
12/13/2011	\$ 32.66	TRAVEL PARKING	CONFERENCE TEXAS
12/13/2011	\$ 49.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TEXAS
12/13/2011	\$ 80.42	TRAVEL INCIDENTALS	CONFERENCE TEXAS
12/13/2011	\$ 277.80	TRAVEL AIRFARE	CONFERENCE TEXAS
12/13/2011	\$ 504.22	TRAVEL ACCOMMODATIONS	CONFERENCE TEXAS
<b>Total</b>	<b>\$ 3,064.87</b>		