

St. Joseph's Health Care London
Executive Expense Reporting
For the Period April 1, 2013 to September 30, 2013

Name:		Kathy Burrill	
Title:		Vice President Communication & Public Affairs	
Invoice Date	Amount	Expense Category	Description
05/06/2013	\$ 670.17	TRAVEL ACCOMMODATIONS	CONFERENCE CALGARY
05/06/2013	\$ 721.08	TRAVEL AIRFARE	CONFERENCE CALGARY
05/06/2013	\$ 60.65	TRAVEL MEALS	CONFERENCE CALGARY
Total	\$ 1,451.90		

Name:		Roy Butler	
Title:		Vice President Quality & Clinical Support	
Invoice Date	Amount	Expense Category	Description
04/10/2013	\$ 154.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
06/10/2013	\$ 196.04	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/10/2013	\$ 151.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
06/10/2013	\$ 32.77	TRAVEL PARKING	MEETING TORONTO
06/28/2013	\$ 142.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE TORONTO
Total	\$ 676.41		

Name:		Elaine Gibson	
Title:		Vice President Complex, Specialty Aging and Rehabilitative Care	
Invoice Date	Amount	Expense Category	Description
07/29/2013	\$ 145.77	TRAVEL ACCOMMODATIONS	MEETING TORONTO
07/29/2013	\$ 19.21	TRAVEL PARKING	MEETING TORONTO
07/29/2013	\$ 158.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
Total	\$ 323.38		

Name:		Marcie Grail	
Title:		Board Member	
Invoice Date	Amount	Expense Category	Description
06/03/2013	\$ 125.26	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO
Total	\$ 125.26		

Name:		Lori Higgs	
Title:		Vice President Corporate Services and CFO	
Invoice Date	Amount	Expense Category	Description
05/17/2013	\$ 230.84	TRAVEL ACCOMMODATIONS	MEETING TORONTO
05/17/2013	\$ 156.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
05/17/2013	\$ 21.00	TRAVEL PARKING	MEETING TORONTO
05/17/2013	\$ 168.37	TRAVEL ACCOMMODATIONS	MEETING TORONTO
05/17/2013	\$ 77.60	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
05/17/2013	\$ 72.32	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
05/17/2013	\$ 151.42	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
05/17/2013	\$ 141.60	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE TORONTO
06/06/2013	\$ 24.68	TRAVEL MEALS	CONFERENCE TORONTO
06/06/2013	\$ 142.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE TORONTO
06/06/2013	\$ 30.00	TRAVEL PARKING	CONFERENCE TORONTO
06/10/2013	\$ 196.04	TRAVEL ACCOMMODATIONS	MEETING TORONTO
07/05/2013	\$ 172.84	TRAVEL ACCOMMODATIONS	MEETING TORONTO
07/05/2013	\$ 117.52	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
07/05/2013	\$ 24.00	TRAVEL PARKING	MEETING TORONTO
07/05/2013	\$ 49.32	TRAVEL MEALS	MEETING LONDON
Total	\$ 1,775.95		

Name:		Glen Kearns	
Title:		Integrated Vice President Diagnostic Services and CIO	
Invoice Date	Amount	Expense Category	Description
03/23/2013	\$ 32.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETINGS HAMILTON
05/01/2013	\$ 21.23	TRAVEL MEALS	MEETING LONDON
05/01/2013	\$ 64.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETINGS HAMILTON
06/01/2013	\$ 123.16	TRAVEL ACCOMMODATIONS	CONFERENCE NIAGARA FALLS
06/01/2013	\$ 10.55	TRAVEL INCIDENTALS	CONFERENCE NIAGARA FALLS
06/01/2013	\$ 15.00	TRAVEL MEALS	CONFERENCE NIAGARA FALLS
06/01/2013	\$ 49.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE NIAGARA FALLS
06/01/2013	\$ 5.63	TRAVEL PARKING	CONFERENCE NIAGARA FALLS
06/01/2013	\$ 41.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
06/10/2013	\$ 8.46	TRAVEL MEALS	CONFERENCE TORONTO
06/10/2013	\$ 43.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE TORONTO
06/10/2013	\$ 4.50	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO
06/10/2013	\$ 10.48	TRAVEL PARKING	CONFERENCE TORONTO
06/28/2013	\$ 42.80	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE TORONTO
07/02/2013	\$ 65.77	TRAVEL ACCOMMODATIONS	MEETING TORONTO
07/02/2013	\$ 47.20	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
07/02/2013	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
08/01/2013	\$ 65.77	TRAVEL ACCOMMODATIONS	MEETING TORONTO
08/01/2013	\$ 5.07	TRAVEL INCIDENTALS	MEETING TORONTO
08/01/2013	\$ 46.40	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING TORONTO
08/01/2013	\$ 6.30	TRAVEL PARKING	MEETING TORONTO
08/28/2013	\$ 102.23	TRAVEL AIRFARE	MEETING CHICAGO
08/28/2013	\$ 54.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	MEETING CHICAGO
08/28/2013	\$ 19.11	TRAVEL PARKING	MEETING CHICAGO
Total	\$ 895.26		

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Name:		Gillian Kernaghan	
Title:		President and CEO	
Invoice Date	Amount	Expense Category	Description
04/11/2013	\$ 20.00	TRAVEL MEALS	MEETING LONDON
04/11/2013	\$ 20.00	TRAVEL PARKING	MEETING LONDON
04/23/2013	\$ 20.00	TRAVEL PARKING	MEETING LONDON
06/27/2013	\$ 395.56	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/27/2013	\$ 89.65	TRAVEL MEALS	MEETING TORONTO
06/27/2013	\$ 23.00	TRAVEL OTHER TRANSPORTATION	MEETING TORONTO
06/27/2013	\$ 72.00	TRAVEL PARKING	MEETING TORONTO
09/16/2013	\$ 237.09	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
09/16/2013	\$ 883.18	TRAVEL AIRFARE	CONFERENCE CHICAGO
09/16/2013	\$ 19.77	TRAVEL MEALS	CONFERENCE CHICAGO
09/16/2013	\$ 101.25	TRAVEL OTHER TRANSPORTATION	CONFERENCE CHICAGO
Total	\$ 1,881.50		

Name:		Margaret McLaughlin	
Title:		Board Member	
Invoice Date	Amount	Expense Category	Description
05/10/2013	\$ 667.97	TRAVEL AIRFARE	CONFERENCE CALGARY
05/10/2013	\$ 446.84	TRAVEL ACCOMMODATIONS	CONFERENCE CALGARY
05/10/2013	\$ 100.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE CALGARY
Total	\$ 1,215.31		

Name:		Karen Perkin	
Title:		Vice President Acute and Ambulatory, Professional Practice and Chief Nurse Executive	
Invoice Date	Amount	Expense Category	Description
03/21/2013	\$ 179.90	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/21/2013	\$ 212.34	TRAVEL MEALS	MEETING TORONTO
03/21/2013	\$ 45.20	TRAVEL PARKING	MEETING TORONTO
05/13/2013	\$ 293.80	TRAVEL ACCOMMODATIONS	CONFERENCE KINGSTON
05/13/2013	\$ 59.23	TRAVEL MEALS	CONFERENCE KINGSTON
05/13/2013	\$ 369.60	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE KINGSTON
06/04/2013	\$ 24.00	TRAVEL OTHER TRANSPORTATION	CONFERENCE KINGSTON
06/04/2013	\$ 20.90	TRAVEL OTHER TRANSPORTATION	CONFERENCE KINGSTON
06/07/2013	\$ 196.04	TRAVEL ACCOMMODATIONS	MEETING TORONTO
06/12/2013	\$ 410.52	TRAVEL ACCOMMODATIONS	CONFERENCE NIAGARA FALLS
06/12/2013	\$ 59.71	TRAVEL MEALS	CONFERENCE NIAGARA FALLS
Total	\$ 1,871.24		

Name:		Bruce Smith	
Title:		Board Member	
Invoice Date	Amount	Expense Category	Description
07/10/2013	\$ 288.84	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
07/10/2013	\$ 36.51	TRAVEL MEALS	CONFERENCE TORONTO
07/10/2013	\$ 252.52	TRAVEL OTHER TRANSPORTATION	CONFERENCE TORONTO
Total	\$ 577.87		

Name:		Karen Stone	
Title:		Vice President Human Resources and Facilities Redevelopment	
Invoice Date	Amount	Expense Category	Description
05/31/2013	\$ 148.00	TRAVEL MILEAGE ALLOWANCE AT \$0.40	CONFERENCE TORONTO
05/31/2013	\$ 33.00	TRAVEL PARKING	CONFERENCE TORONTO
06/20/2013	\$ 1,231.12	TRAVEL ACCOMMODATIONS	CONFERENCE CHICAGO
06/20/2013	\$ 339.45	TRAVEL AIRFARE	CONFERENCE CHICAGO
06/20/2013	\$ 98.05	TRAVEL INCIDENTALS	CONFERENCE CHICAGO
06/20/2013	\$ 26.25	TRAVEL INCIDENTALS	CONFERENCE CHICAGO
06/20/2013	\$ 63.24	TRAVEL OTHER TRANSPORTATION	CONFERENCE CHICAGO
Total	\$ 1,939.11		

Name:		Robin Walker	
Title:		Integrated Vice President Medical Affairs & Medical Education	
Invoice Date	Amount	Expense Category	Description
06/03/2013	\$ 153.08	TRAVEL ACCOMMODATIONS	CONFERENCE VANCOUVER
06/03/2013	\$ 278.34	TRAVEL AIRFARE	CONFERENCE VANCOUVER
06/03/2013	\$ 12.00	TRAVEL OTHER TRANSPORTATION	CONFERENCE VANCOUVER
06/03/2013	\$ 12.00	TRAVEL OTHER TRANSPORTATION	CONFERENCE VANCOUVER
Total	\$ 455.42		

Name:		Sandy Whittall	
Title:		Integrated Vice President Mental Health Services	
Invoice Date	Amount	Expense Category	Description
05/07/2013	\$ 47.60	TRAVEL PARKING	MEETING LONDON
06/17/2013	\$ 328.42	TRAVEL ACCOMMODATIONS	CONFERENCE NIAGARA FALLS
06/17/2013	\$ 65.90	TRAVEL PARKING	CONFERENCE NIAGARA FALLS
06/17/2013	\$ 122.85	TRAVEL OTHER TRANSPORTATION TR	MEETING TORONTO
Total	\$ 564.77		