

**St. Joseph's Health Care London**  
**Executive Expense Reporting**  
**For the Period April 1, 2023 to September 30, 2023**

**Name:** Jonathan Batch  
**Title:** Board Director

Invoice Date	Amount	Expense Category	Description
07/27/2023	\$ 385.46	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
<b>Total</b>			

**Name:** Roy Butler  
**Title:** President and Chief Executive Officer

Invoice Date	Amount	Expense Category	Description
05/10/2023	\$ 202.27	TRAVEL ACCOMMODATIONS	ACCOMODATIONS - HOTEL
05/10/2023	\$ 189.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
05/10/2023	\$ 485.90	TRAVEL ACCOMMODATIONS	ACCOMODATIONS - HOTEL
05/10/2023	\$ 208.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
07/24/2023	\$ 96.57	TRAVEL PARKING	PARKING
07/24/2023	\$ 981.75	TRAVEL ACCOMMODATIONS	ACCOMODATIONS - HOTEL
<b>Total</b>			

**Name:** Andrew Davidson  
**Title:** Vice President Human Resources

Invoice Date	Amount	Expense Category	Description
05/04/2023	\$ 115.37	TRAVEL MEALS	MEALS
04/20/2023	\$ 15.00	TRAVEL PARKING	PARKING
<b>Total</b>			

**Name:** Lori Higgs  
**Title:** Vice President Clinical Support and Chief Financial Officer

Invoice Date	Amount	Expense Category	Description
05/04/2023	\$ 291.68	TRAVEL ACCOMMODATIONS	ACCOMODATIONS - HOTEL
05/04/2023	\$ 189.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
06/08/2023	\$ 138.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
06/08/2023	\$ 159.95	TRAVEL ACCOMMODATIONS	ACCOMODATIONS - HOTEL
06/09/2023	\$ 186.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
<b>Total</b>			

**Name:** Karen Perkin  
**Title:** Vice President Patient Care & Chief Nursing Executive

Invoice Date	Amount	Expense Category	Description
04/26/2023	\$ 202.27	TRAVEL ACCOMMODATIONS	ACCOMODATIONS - HOTEL
07/18/2023	\$ 1,037.18	TRAVEL AIRFARE	TRAVEL AIRFARE
07/18/2023	\$ 853.23	TRAVEL ACCOMMODATIONS	ACCOMODATIONS - HOTEL
07/18/2023	\$ 58.35	TRAVEL OTHER TRANSPORTATION	TRAVEL CAB
07/18/2023	\$ 187.34	TRAVEL MEALS	MEALS
<b>Total</b>			