

St. Joseph's Health Care London
Executive Expense Reporting
For the Period October 1, 2014 to March 31, 2015

Name:	Brad Beattie		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
05/22/2014	\$ 21.00	TRAVEL PARKING	CONFERENCE TORONTO
05/22/2014	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
05/22/2014	\$ 149.64	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
Total	\$ 325.04		

Name:	Kathy Burrill		
Title:	Vice President Communications, Patient & Public Relations		
Invoice Date	Amount	Expense Category	Description
11/18/2014	\$ 134.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/18/2014	\$ 693.74	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/18/2014	\$ 25.00	TRAVEL MEALS	CONFERENCE TORONTO
Total	\$ 853.14		

Name:	Roy Butler		
Title:	Vice President Patient Care and Quality		
Invoice Date	Amount	Expense Category	Description
11/05/2014	\$ 263.32	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/05/2014	\$ 152.00	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
11/05/2014	\$ 18.00	TRAVEL PARKING	MEETING TORONTO
11/05/2014	\$ 18.00	TRAVEL PARKING	MEETING LONDON
11/05/2014	\$ 341.06	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/05/2014	\$ 145.30	TRAVEL MEALS	CONFERENCE TORONTO
11/05/2014	\$ 152.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/05/2014	\$ 36.00	TRAVEL PARKING	CONFERENCE TORONTO
12/18/2014	\$ 254.06	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
12/18/2014	\$ 137.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
03/02/2015	\$ 12.00	TRAVEL PARKING	MEETING LONDON
Total	\$ 1,529.60		

Name:	Philip Griffin		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
11/13/2014	\$ 56.00	TRAVEL PARKING	CONFERENCE TORONTO
11/13/2014	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/13/2014	\$ 600.88	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/06/2015	\$ 28.00	TRAVEL PARKING	CONFERENCE TORONTO
03/06/2015	\$ 144.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/06/2015	\$ 196.04	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
Total	\$ 1,179.32		

Name:	Lori Higgs		
Title:	Vice President Clinical Support and Chief Financial Officer		
Invoice Date	Amount	Expense Category	Description
11/25/2014	\$ 368.88	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/03/2015	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/03/2015	\$ 21.00	TRAVEL PARKING	CONFERENCE TORONTO
03/03/2015	\$ 154.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/03/2015	\$ 149.64	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/03/2015	\$ 8.76	TRAVEL MEALS	CONFERENCE TORONTO
Total	\$ 857.08		

Name:	Dr. Sarah Jarmain		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
09/18/2014	\$ 302.49	TRAVEL ACCOMMODATIONS	CONFERENCE INDIANAPOLIS
03/13/2013	\$ 414.93	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/13/2013	\$ 105.60	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/13/2013	\$ 14.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
03/23/2015	\$ 1,199.14	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/23/2015	\$ 107.86	TRAVEL MEALS	CONFERENCE TORONTO
03/23/2015	\$ 443.70	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/23/2015	\$ 37.95	TRAVEL MEALS	CONFERENCE TORONTO
03/23/2015	\$ 163.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/23/2015	\$ 56.00	TRAVEL PARKING	CONFERENCE TORONTO
03/23/2015	\$ 1,070.64	TRAVEL ACCOMMODATIONS	CONFERENCE FLORIDA
03/23/2015	\$ 449.99	TRAVEL AIRFARE	CONFERENCE FLORIDA
03/23/2015	\$ 50.00	TRAVEL PARKING	CONFERENCE FLORIDA
03/23/2015	\$ 232.00	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
03/23/2015	\$ 163.20	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
03/23/2015	\$ 32.77	TRAVEL PARKING	CONFERENCE TORONTO
Total	\$ 4,843.47		

Name:	Glen Kearns		
Title:	Integrated Vice President Diagnostic Services and Chief Information Officer		
Invoice Date	Amount	Expense Category	Description
09/01/2014	\$ 63.52	TRAVEL AIRFARE	CONFERENCE CHICAGO
09/01/2014	\$ 2.95	TRAVEL MEALS	CONFERENCE CHICAGO
09/01/2014	\$ 54.00	TRAVEL MILEAGE ALLOWANCE	CONFERENCE CHICAGO
09/01/2014	\$ 14.03	TRAVEL PARKING	CONFERENCE CHICAGO
09/01/2014	\$ 13.66	TRAVEL MEALS	MEETING CAMBRIDGE
09/01/2014	\$ 167.68	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING CAMBRIDGE
09/17/2014	\$ 27.12	TRAVEL ACCOMMODATIONS	MEETING RICHMOND HILL
09/17/2014	\$ 48.00	TRAVEL MILEAGE ALLOWANCE	MEETING RICHMOND HILL
09/23/2014	\$ 49.42	TRAVEL ACCOMMODATIONS	MEETING TORONTO
09/23/2014	\$ 46.56	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
09/23/2014	\$ 8.70	TRAVEL PARKING	MEETING TORONTO
09/23/2014	\$ 4.00	TRAVEL PARKING	MEETING TORONTO
11/01/2014	\$ 83.25	TRAVEL ACCOMMODATIONS	MEETING TORONTO
11/01/2014	\$ 46.40	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
11/01/2014	\$ 13.00	TRAVEL PARKING	MEETING TORONTO
11/01/2014	\$ 89.37	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/01/2014	\$ 3.00	TRAVEL MEALS	CONFERENCE TORONTO
11/01/2014	\$ 46.40	TRAVEL MILEAGE ALLOWANCE	CONFERENCE TORONTO
11/01/2014	\$ 12.00	TRAVEL PARKING	CONFERENCE TORONTO
02/01/2015	\$ 60.78	TRAVEL ACCOMMODATIONS	MEETING TORONTO
02/01/2015	\$ 8.96	TRAVEL MEALS	MEETING TORONTO
02/01/2015	\$ 46.80	TRAVEL MILEAGE ALLOWANCE	MEETING TORONTO
02/01/2015	\$ 5.85	TRAVEL PARKING	MEETING TORONTO
Total	\$ 915.45		

Name:	Gillian Kernaghan		
Title:	President and Chief Executive Officer		
Invoice Date	Amount	Expense Category	Description
09/23/2014	\$ 237.80	TRAVEL ACCOMMODATIONS	MEETING TORONTO
09/23/2014	\$ 50.00	TRAVEL PARKING	MEETING TORONTO
09/23/2014	\$ 8.00	TRAVEL PARKING	MEETING LONDON
11/06/2014	\$ 196.89	TRAVEL ACCOMMODATIONS	CONFERENCE BRITISH COLUMBIA
11/06/2014	\$ 245.87	TRAVEL AIRFARE	CONFERENCE BRITISH COLUMBIA
11/06/2014	\$ 24.00	TRAVEL MEALS	CONFERENCE BRITISH COLUMBIA
11/06/2014	\$ 8.26	TRAVEL MEALS	CONFERENCE BRITISH COLUMBIA
11/06/2014	\$ 80.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE BRITISH COLUMBIA
11/12/2014	\$ 17.12	TRAVEL MEALS	MEETING TORONTO
11/12/2014	\$ 33.74	TRAVEL MEALS	MEETING LONDON
11/12/2014	\$ 45.20	TRAVEL PARKING	MEETING TORONTO
01/21/2015	\$ 93.79	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
01/21/2015	\$ 66.00	TRAVEL PARKING	MEETINGS TORONTO & LONDON
02/13/2015	\$ 47.38	TRAVEL MEALS	MEETING LONDON
02/13/2015	\$ 12.00	TRAVEL PARKING	MEETING LONDON
03/05/2015	\$ 208.05	TRAVEL ACCOMMODATIONS	MEETING TORONTO
03/05/2015	\$ 19.00	TRAVEL PARKING	MEETING TORONTO
03/05/2015	\$ 50.00	TRAVEL PARKING	MEETING TORONTO
03/18/2015	\$ 132.55	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
03/18/2015	\$ 20.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total	\$ 1,595.65		

Name:	Margaret McLaughlin		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
10/03/2014	\$ 226.58	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
10/03/2014	\$ 454.72	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
Total	\$ 681.30		

Name:	Karen Perkin		
Title:	Vice President Patient Care and Chief Nurse Executive		
Invoice Date	Amount	Expense Category	Description
11/10/2014	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
11/10/2014	\$ 137.86	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/15/2014	\$ 187.29	TRAVEL ACCOMMODATIONS	CONFERENCE FLORIDA
01/13/2015	\$ 12.00	TRAVEL PARKING	MEETING TORONTO
01/13/2015	\$ 137.90	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
Total	\$ 487.05		

Name:	Dr. Adam Rahman		
Title:	Board Member		
Invoice Date	Amount	Expense Category	Description
05/30/2014	\$ 70.03	TRAVEL MEALS	CONFERENCE LAS VEGAS
05/30/2014	\$ 53.19	TRAVEL INCIDENTALS	CONFERENCE LAS VEGAS
05/30/2014	\$ 49.06	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
05/30/2014	\$ 797.86	TRAVEL AIRFARE	CONFERENCE LAS VEGAS
05/30/2014	\$ 547.74	TRAVEL ACCOMMODATIONS	CONFERENCE LAS VEGAS
05/30/2014	\$ 16.50	TRAVEL MEALS	CONFERENCE LAS VEGAS
05/30/2014	\$ 198.26	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE LAS VEGAS
Total	\$ 1,732.64		

Name:	Karen Stone		
Title:	Vice President Human Resources and Facilities		
Invoice Date	Amount	Expense Category	Description
11/18/2014	\$ 168.82	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/18/2014	\$ 674.61	TRAVEL ACCOMMODATIONS	CONFERENCE TORONTO
11/18/2014	\$ 71.47	TRAVEL MEALS	CONFERENCE TORONTO
11/18/2014	\$ 17.91	TRAVEL INCIDENTALS	CONFERENCE TORONTO
Total	\$ 932.81		

Name:	Karima Velji		
Title:	Integrated Vice President Mental Health		
Invoice Date	Amount	Expense Category	Description
02/11/2015	\$ 16.80	TRAVEL PARKING	MEETINGS LONDON
Total	\$ 16.80		

Name:	Robin Walker		
Title:	Integrated Vice President Medical Affairs & Medical Education		
Invoice Date	Amount	Expense Category	Description
09/23/2014	\$ 541.03	TRAVEL ACCOMMODATIONS	CONFERENCE INDIANAPOLIS
09/23/2014	\$ 499.01	TRAVEL MEALS	CONFERENCE INDIANAPOLIS
09/23/2014	\$ 489.61	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE INDIANAPOLIS
09/23/2014	\$ 68.31	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE INDIANAPOLIS
09/30/2014	\$ 4.09	TRAVEL INCIDENTALS	MEETING OTTAWA
09/30/2014	\$ 86.17	TRAVEL MEALS	MEETING OTTAWA
09/30/2014	\$ 41.36	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
10/10/2014	\$ 16.00	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING OTTAWA
11/03/2014	\$ 127.17	TRAVEL AIRFARE	CONFERENCE TORONTO
11/03/2014	\$ 22.50	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/03/2014	\$ 20.68	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	CONFERENCE TORONTO
11/03/2014	\$ 4.50	TRAVEL PARKING	CONFERENCE TORONTO
11/17/2014	\$ 108.64	TRAVEL HOSPITALITY	MEETING LONDON
11/24/2014	\$ 50.17	TRAVEL OTHER TRANSPORTATION TRAIN BUS TAXI	MEETING TORONTO
11/24/2014	\$ 3.60	TRAVEL PARKING	MEETING TORONTO
Total	\$ 2,082.84		