

**Hôtel-Dieu Grace Healthcare**  
**Reporting of Expenses April 1, 2015 - September 30, 2015**  
**Executive Staff and Members of Board of Directors**

Employee	Title	Date	Amount	Expense Category	Description	Event
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 12-14, 2015	\$ 80.76	MEALS	CONFERENCE	TORONTO CONFERENCE AND VARIOUS MEETINGS
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 12-14, 2015	\$ 501.84	ACCOMODATIONS	CONFERENCE	TORONTO CONFERENCE AND VARIOUS MEETINGS
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 14, 2015	\$ 154.91	TAXI	CONFERENCE	TORONTO CONFERENCE AND VARIOUS MEETINGS
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 12-15, 2015	\$ 50.94	LUGGAGE	CONFERENCE	TORONTO CONFERENCE AND VARIOUS MEETINGS
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 12-15, 2015	\$ 485.33	AIRFARE	CONFERENCE	TORONTO CONFERENCE AND VARIOUS MEETINGS
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 8-11, 2015	\$ 239.00	VEHICLE RENTAL	CONFERENCE	OHA LEADERSHIP CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 8-11, 2015	\$ 581.32	ACCOMODATIONS	CONFERENCE	OHA LEADERSHIP CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 30, 2015	\$ 595.79	AIRFARE	CONFERENCE	CHAO CONFERENCE
MARIE CAMPAGNA	EXECUTIVE VICE PRESIDENT OPERATIONS AND CFO	APRIL 19, 2015	\$ 297.56	MILEAGE	EDUCATION	DIRECTOR'S COLLEGE
MARIE CAMPAGNA	EXECUTIVE VICE PRESIDENT OPERATIONS AND CFO	APRIL 19, 2015	\$ 399.04	ACCOMODATIONS	EDUCATION	DIRECTOR'S COLLEGE
MARIE CAMPAGNA	EXECUTIVE VICE PRESIDENT OPERATIONS AND CFO	JUNE 28, 2015	\$ 297.56	MILEAGE	EDUCATION	DIRECTOR'S COLLEGE
MARIE CAMPAGNA	EXECUTIVE VICE PRESIDENT OPERATIONS AND CFO	JUNE 28, 2015	\$ 195.90	ACCOMODATIONS	EDUCATION	DIRECTOR'S COLLEGE
MARIE CAMPAGNA	EXECUTIVE VICE PRESIDENT OPERATIONS AND CFO	JULY 27, 2015	\$ 157.79	MILEAGE	MEETING	TM LEGAL MEETING (LONDON)
MARIE CAMPAGNA	EXECUTIVE VICE PRESIDENT OPERATIONS AND CFO	AUGUST 20, 2015	\$ 72.14	MILEAGE	MEETING	TRANSFORM BOARD MEETING
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITION	JUNE 1, 2015	\$ 72.14	MILEAGE	MEETING	TSO MEETING
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITION	AUGUST 21, 2015	\$ 160.98	TRAIN	MEETING	ADVISORY BOARD MEETING
MARG CAMPIGOTTO	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITION (INTERIM)	MARCH 26, 2015	\$ 72.14	MILEAGE	MEETING	MEETING (CHATHAM)
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 1, 2015	\$ 40.57	MILEAGE	MEETING	LDMH MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 26, 2015	\$ 157.80	MILEAGE	MEETING	CONNEX BOARD MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JULY 27, 2015	\$ 58.48	MEALS	MEETING	CONNEX MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	AUGUST 6-7, 2015	\$ 61.30	MEALS	MEETING	HOMEWOOD MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	AUGUST 7, 2015	\$ 297.56	MILEAGE	MEETING	HOMEWOOD MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	SEPTEMBER 13-14, 2015	\$ 39.68	TAXI	SITE VISIT	CAMH AND YOUTH SITE VISIT
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	SEPTEMBER 13-15, 2015	\$ 90.01	MEALS	SITE VISIT	CAMH AND YOUTH SITE VISIT (4 ATTENDEES)
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	SEPTEMBER 13-15, 2015	\$ 367.53	AIR FARE	SITE VISIT	CAMH AND YOUTH SITE VISIT
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	SEPTEMBER 14, 2015	\$ 371.15	ACCOMODATIONS	SITE VISIT	CAMH AND YOUTH SITE VISIT
MARY BENSON ALBERS	CHIEF HUMAN RESOURCES OFFICER	APRIL 13, 2015	\$ 224.16	TRAIN	MEETING	MEETING (TORONTO)
BILL MARRA	VICE PRESIDENT EXTERNAL / GOVERNMENT AFFAIRS, PLANNING & DEVELOPMENT	APRIL 28, 2015	\$ 47.82	MEALS	MEETING	LDMH MEETING (3 ATTENDEES)
BILL MARRA	VICE PRESIDENT EXTERNAL / GOVERNMENT AFFAIRS, PLANNING & DEVELOPMENT	APRIL 30, 2015	\$ 4.75	PARKING/TOLLS	MEETING	DMC MEETING (DETROIT)
BILL MARRA	VICE PRESIDENT EXTERNAL / GOVERNMENT AFFAIRS, PLANNING & DEVELOPMENT	MAY 13, 2015	\$ 17.00	PARKING/TOLLS	MEETING	MOHLTC MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL / GOVERNMENT AFFAIRS, PLANNING & DEVELOPMENT	MAY 13, 2015	\$ 19.50	TAXI	MEETING	MOHLTC MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL / GOVERNMENT AFFAIRS, PLANNING & DEVELOPMENT	MAY 13, 2015	\$ 38.99	MEALS	MEETING	MOHLTC MEETING (2 ATTENDEES)
BILL MARRA	VICE PRESIDENT EXTERNAL / GOVERNMENT AFFAIRS, PLANNING & DEVELOPMENT	MAY 13, 2015	\$ 427.70	AIRFARE	MEETING	MOHLTC MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL / GOVERNMENT AFFAIRS, PLANNING & DEVELOPMENT	JUNE 22, 2015	\$ 11.00	PARKING/TOLLS	MEETING	HENRY FORD MEETING (DETROIT)
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	SEPTEMBER 14, 2015	\$ 439.85	AIRFARE	MEETING	MENTAL HEALTH CENTRE OF EXCELLENCE
BRIAN CHILLMAN	BOARD OF DIRECTOR	APRIL 8-10, 2015	\$ 85.00	TAXI	CONFERENCE	CHI CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTOR	APRIL 8-10, 2015	\$ 390.56	ACCOMODATIONS	CONFERENCE	CHI CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTOR	APRIL 8-10, 2015	\$ 14.43	PARKING	CONFERENCE	CHI CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTOR	APRIL 8-10, 2015	\$ 57.04	MEALS	CONFERENCE	CHI CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTOR	APRIL 8-10, 2015	\$ 615.20	AIRFARE	CONFERENCE	CHI CONFERENCE
SHARI CUNNINGHAM	BOARD OF DIRECTOR	APRIL 8-11, 2015	\$ 45.00	TAXI	CONFERENCE	CHI LEADERSHIP
SHARI CUNNINGHAM	BOARD OF DIRECTOR	APRIL 8-11, 2015	\$ 603.34	ACCOMODATIONS	CONFERENCE	CHI LEADERSHIP
SHARI CUNNINGHAM	BOARD OF DIRECTOR	APRIL 8-11, 2015	\$ 74.13	MEALS	CONFERENCE	CHI LEADERSHIP
SHARI CUNNINGHAM	BOARD OF DIRECTOR	APRIL 8-11, 2015	\$ 304.68	AIRFARE	CONFERENCE	CHI LEADERSHIP
LUCIE LOMBARDO	BOARD OF DIRECTOR	JUNE 7, 2015	\$ 270.35	AIRFARE	CONFERENCE	GCE/OHA CONFERENCE
KEN BLANCHETTE	BOARD OF DIRECTOR	SEPTEMBER 17, 2015	\$ 188.53	AIRFARE	CONFERENCE	OHA GOVERNANCE CONFERENCE
KEN BLANCHETTE	BOARD OF DIRECTOR	SEPTEMBER 17, 2015	\$ 137.74	ACCOMODATIONS	CONFERENCE	OHA GOVERNANCE CONFERENCE
<b>Total</b>			\$ 9,915.99			