

Hôtel-Dieu Grace Healthcare
Reporting of Expenses October 1, 2015 - March 31, 2016
Executive Staff and Members of Board of Directors

Employee	Title	Date	Amount	Expense Category	Description	Event
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 30, 2015	\$ 104.00	TAXI	CONFERENCE	ANNUAL CHAO CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 30 - OCTOBER 2, 2015	\$ 272.82	MEALS	CONFERENCE	ANNUAL CHAO CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 30 - OCTOBER 2, 2015	\$ 595.79	AIRFARE	CONFERENCE	ANNUAL CHAO CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 30 - OCTOBER 2, 2015	\$ 413.49	ACCOMODATIONS	CONFERENCE	ANNUAL CHAO CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 7, 2015	\$ 30.81	MEALS	CONFERENCE	ANNUAL CHI CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 7-9, 2015	\$ 50.95	BAGGAGE	CONFERENCE	ANNUAL CHI CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 7-9, 2015	\$ 440.98	AIRFARE	CONFERENCE	ANNUAL CHI CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 7-9, 2015	\$ 233.23	ACCOMODATIONS	CONFERENCE	ANNUAL CHI CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 23, 2015	\$ 194.85	AIRFARE	CONFERENCE	OHA CCC
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 1, 2015	\$ 10.00	TAXI	CONFERENCE	HEALTH ACHIEVE CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 1, 2015	\$ 44.45	MEALS	CONFERENCE	HEALTH ACHIEVE CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 1, 2015	\$ 270.35	AIRFARE	CONFERENCE	HEALTH ACHIEVE CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 1, 2015	\$ 479.07	ACCOMODATIONS	CONFERENCE	HEALTH ACHIEVE CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 1-3, 2015	\$ 292.67	AIRFARE	CONFERENCE	OHA AGM
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 25, 2015	\$ 68.57	INCIDENTALS	MEETING	CCHL HEALTH PROFESSIONALS ROUNDTABLE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 25-28, 2015	\$ 663.67	AIRFARE	MEETING	CCHL HEALTH PROFESSIONALS ROUNDTABLE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JANUARY 18, 2016	\$ 202.39	AIRFARE	MEETING	MOL WPV WORKING GROUP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JANUARY 22, 2016	\$ 20.00	TAXI	MEETING	MOL WPV WORKING GROUP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JANUARY 22, 2016	\$ 419.75	AIRFARE	MEETING	WORKPLACE VIOLENCE PREVENTION IN HEALTHCARE LEADERSHIP AND ACCOUNTABILITY WORKING GROUP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	FEBRUARY 18, 2016	\$ 336.95	AIRFARE	MEETING	WORKPLACE VIOLENCE PREVENTION IN HEALTHCARE LEADERSHIP AND ACCOUNTABILITY WORKING GROUP
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	OCTOBER 22, 2015	\$ 80.00	MILEAGE	MEETING	TSSO BOD STRATEGIC PLANNING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	NOVEMBER 20, 2015	\$ 80.00	MILEAGE	MEETING	TSSO GOVERNANCE PROPOSAL
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	FEBRUARY 16, 2016	\$ 194.34	AIRFARE	EDUCATION	DELOITTE SEMINER
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	NOVEMBER 27, 2015	\$ 80.00	MILEAGE	MEETING	LHIN MEETING
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	MARCH 4-9, 2016	\$ 170.33	AIRFARE	CONFERENCE	OHA CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JANUARY 27, 2016	\$ 80.00	MILEAGE	MEETING	MENTAL HEALTH MEETING AT THE ESCLHIN
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	FEBRUARY 3-4, 2016	\$ 419.51	AIRFARE	MEETING	QBP EXPERT PANEL MEETING
MARY BENSON ALBERS	CHIEF HUMAN RESOURCES OFFICER	OCTOBER 20-23, 2015	\$ 403.05	AIRFARE	CONFERENCE	LEADERSHIP DEVELOPMENT
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 20-23, 2015	\$ 90.00	TAXI	CONFERENCE	LEADERSHIP DEVELOPMENT
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 20-23, 2015	\$ 516.05	AIRFARE	CONFERENCE	LEADERSHIP DEVELOPMENT
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 20-23, 2015	\$ 32.60	MEALS	CONFERENCE	LEADERSHIP DEVELOPMENT
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 25-27, 2015	\$ 55.44	FUEL	CONFERENCE	TECH DAY AT QUEEN'S PARK
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 25-27, 2015	\$ 91.70	MEALS	CONFERENCE	TECH DAY AT QUEEN'S PARK
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 25-27, 2015	\$ 106.50	CAR RENTAL	CONFERENCE	TECH DAY AT QUEEN'S PARK
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 25-27, 2015	\$ 159.00	PARKING	CONFERENCE	TECH DAY AT QUEEN'S PARK
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 25-27, 2015	\$ 595.08	ACCOMODATIONS	CONFERENCE	TECH DAY AT QUEEN'S PARK
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 26, 2015	\$ 15.00	TAXI	CONFERENCE	TECH DAY AT QUEEN'S PARK
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 27, 2015	\$ 35.15	MEALS	CONFERENCE	TECH DAY AT QUEEN'S PARK
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 23, 2015	\$ 33.62	MEALS	CONFERENCE	NATIONAL HEALTHCARE LABOUR CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 23, 2015	\$ 58.00	FUEL	CONFERENCE	NATIONAL HEALTHCARE LABOUR CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 23, 2015	\$ 106.00	PARKING	CONFERENCE	NATIONAL HEALTHCARE LABOUR CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 23, 2015	\$ 137.52	CAR RENTAL	CONFERENCE	NATIONAL HEALTHCARE LABOUR CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 23-25, 2015	\$ 728.46	ACCOMODATIONS	CONFERENCE	NATIONAL HEALTHCARE LABOUR CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	FEBRUARY 16, 2016	\$ 64.46	MEALS	MEETING	BOB PROBERT RIDE MEETING (4 ATTENDEES)
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	FEBRUARY 18, 2016	\$ 35.15	MEALS	CONFERENCE	WINDSOR DAY - PLANNING AND DISCUSSION
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	FEBRUARY 18, 2016	\$ 37.00	PARKING	CONFERENCE	WINDSOR DAY - PLANNING AND DISCUSSION
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	FEBRUARY 18, 2016	\$ 247.40	ACCOMODATIONS	CONFERENCE	WINDSOR DAY - PLANNING AND DISCUSSION
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	FEBRUARY 21, 2016	\$ 53.00	GAS	CONFERENCE	WINDSOR DAY - PLANNING AND DISCUSSION
ANDREW SASSO	BOARD OF DIRECTORS	OCTOBER 31 - NOVEMBER 2, 2015	\$ 431.52	ACCOMODATIONS	CONFERENCE	EFFECTIVE GOVERNANCE FOR QUALITY AND PATIENT SAFETY
BRIAN CHILLMAN	BOARD OF DIRECTORS	SEPTEMBER 8, 2015	\$ 20.38	PARKING	CONFERENCE	OHA GOVERNANCE CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTORS	SEPTEMBER 8, 2015	\$ 10.14	INCIDENTALS	CONFERENCE	OHA GOVERNANCE CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTORS	SEPTEMBER 8-9, 2015	\$ 90.61	MEALS	CONFERENCE	OHA GOVERNANCE CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTORS	SEPTEMBER 8-9, 2015	\$ 321.60	MILEAGE	CONFERENCE	OHA GOVERNANCE CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTORS	SEPTEMBER 8-9, 2015	\$ 434.42	ACCOMODATIONS	CONFERENCE	OHA GOVERNANCE CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTORS	SEPTEMBER 30, 2015	\$ 19.00	PARKING	CONFERENCE	CHAO CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTORS	SEPTEMBER 30, 2015	\$ 63.50	TAXI	CONFERENCE	CHAO CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTORS	OCTOBER 1, 2015	\$ 7.94	MEALS	CONFERENCE	CHAO CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTORS	SEPTEMBER 30 - OCTOBER 2, 2015	\$ 291.25	AIRFARE	CONFERENCE	CHAO CONFERENCE
BRIAN CHILLMAN	BOARD OF DIRECTORS	SEPTEMBER 30 - OCTOBER 2, 2015	\$ 711.54	ACCOMODATIONS	CONFERENCE	CHAO CONFERENCE
KEN BLANCHETTE	BOARD OF DIRECTORS	SEPTEMBER 17, 2015	\$ 12.50	PARKING	EDUCATION	OHA EDUCATION
KEN BLANCHETTE	BOARD OF DIRECTORS	SEPTEMBER 18, 2015	\$ 187.85	ACCOMODATIONS	EDUCATION	OHA EDUCATION
SHARI CUNNINGHAM	BOARD OF DIRECTORS	SEPTEMBER 23, 2015	\$ 6.25	PARKING	MEETING	ANNUAL MEETING ST. CLAIR CENTRE
SHARI CUNNINGHAM	BOARD OF DIRECTORS	SEPTEMBER 30, 2015	\$ 5.71	MEALS	CONFERENCE	CHAO CONFERENCE
SHARI CUNNINGHAM	BOARD OF DIRECTORS	SEPTEMBER 30, 2015	\$ 12.48	MILEAGE	CONFERENCE	CHAO CONFERENCE
SHARI CUNNINGHAM	BOARD OF DIRECTORS	SEPTEMBER 30, 2015	\$ 25.50	PARKING	CONFERENCE	CHAO CONFERENCE
SHARI CUNNINGHAM	BOARD OF DIRECTORS	SEPTEMBER 30 - OCTOBER 2, 2015	\$ 553.23	AIRFARE	CONFERENCE	CHAO CONFERENCE
SHARI CUNNINGHAM	BOARD OF DIRECTORS	SEPTEMBER 30 - OCTOBER 2, 2015	\$ 739.25	ACCOMODATIONS	CONFERENCE	CHAO CONFERENCE
Total			\$ 13,793.82			