

Hôtel-Dieu Grace Healthcare					
Reporting of Expenses April 1, 2017 - March 31, 2018					
Executive Staff and Members of Board of Directors					
Employee	Title	Date	Amount	Expense Category	Description
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 19 - 21 2017	\$ 8.93	MEALS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 19 - 21 2017	\$ 9.48	MEALS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 19 - 21 2017	\$ 392.73	ACCOMODATIONS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 19 - 21 2017	\$ 164.55	TRAVEL	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 15 2017	\$ 683.93	TRAVEL	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 15 2017	\$ 35.51	MEALS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JUNE 11 - 13 2017	\$ 26.25	TRAVEL	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JUNE 11 - 13 2017	\$ 40.00	TRAVEL	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JUNE 11 - 13 2017	\$ 14.83	MEALS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JUNE 11 - 13 2017	\$ 47.32	MEALS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JUNE 11 - 13 2017	\$ 581.01	ACCOMODATIONS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 21 2017	\$ 227.41	TRAVEL	MEETING
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 21 2017	\$ 127.03	MEALS	MEETING
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 27 - 29 2017	\$ 25.00	TRAVEL	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 27 - 29 2017	\$ 11.40	MEALS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 27 - 29 2017	\$ 63.67	MEALS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 27 - 29 2017	\$ 27.00	TRAVEL	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 27 - 29 2017	\$ 475.60	ACCOMODATIONS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 24 2017	\$ 613.26	TRAVEL	MEETING
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 8-9 2017	\$ 798.06	TRAVEL	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 8-9 2017	\$ 132.00	TRAVEL	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 8-9 2017	\$ 294.67	ACCOMODATIONS	CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	DECEMBER 8 2017	\$ 640.99	TRAVEL	MEETING
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JANUARY 30-31 2018	\$ 646.65	TRAVEL	MEETING
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	FEBRUARY 2 2018	\$ 627.43	TRAVEL	MEETING
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MARCH 28 2018	\$ 177.40	TRAVEL	MEETING
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 18-20 2018	\$ 366.99	TRAVEL	MEETING
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 4 2018	\$ 84.32	TRAVEL	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	APRIL 6 -7 2017	\$ 302.22	TRAVEL	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	APRIL 6 -7 2017	\$ 277.25	ACCOMODATIONS	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	APRIL 6 -7 2017	\$ 11.02	MEALS	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	SEPTEMBER 21 2017	\$ 33.00	TRAVEL	MEETING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	SEPTEMBER 27 2017	\$ 26.00	TRAVEL	MEETING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	OCTOBER 11 2017	\$ 80.00	TRAVEL	MEETING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	OCTOBER 18-20 2017	\$ 62.16	TRAVEL	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	OCTOBER 18-20 2017	\$ 95.46	TRAVEL	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	OCTOBER 18-20 2017	\$ 556.34	ACCOMODATIONS	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	OCTOBER 18-20 2017	\$ 63.68	MEALS	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	NOVEMBER 6-7 2017	\$ 62.16	TRAVEL	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	NOVEMBER 6-7 2017	\$ 20.00	TRAVEL	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	NOVEMBER 6-7 2017	\$ 277.26	ACCOMODATIONS	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	NOVEMBER 8-9 2017	\$ 685.06	TRAVEL	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	NOVEMBER 8-9 2017	\$ 295.65	ACCOMODATIONS	CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	FEBRUARY 14 2018	\$ 80.00	TRAVEL	MEETING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	MARCH 2 2018	\$ 86.00	TRAVEL	MEETING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	MARCH 5 2018	\$ 285.60	TRAVEL	MEETING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	MARCH 27 2018	\$ 80.00	TRAVEL	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	SEPTEMBER 19 2017	\$ 80.00	TRAVEL	MEETING

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SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	OCTOBER 11 - 14 2017	\$ 772.50	TRAVEL	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	OCTOBER 11 - 14 2017	\$ 126.80	TRAVEL	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	OCTOBER 11 - 14 2017	\$ 629.16	ACCOMODATIONS	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	OCTOBER 11 - 14 2017	\$ 114.24	MEALS	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	NOVEMBER 12 - 14 2017	\$ 273.75	TRAVEL	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	NOVEMBER 12 - 14 2017	\$ 484.88	ACCOMODATIONS	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	NOVEMBER 12 - 14 2017	\$ 46.79	MEALS	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JANUARY 3 2018	\$ 80.00	TRAVEL	MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	FEBRUARY 23 2018	\$ 90.74	TRAVEL	MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	MARCH 6 2018	\$ 175.00	TRAVEL	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	MARCH 6 2018	\$ 179.67	ACCOMODATIONS	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	MARCH 6 2018	\$ 37.29	MEALS	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	MARCH 25-28 2018	\$ 311.03	TRAVEL	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	MARCH 25-28 2018	\$ 35.53	TRAVEL	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	MARCH 25-28 2018	\$ 648.45	ACCOMODATIONS	CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	APRIL 11-13 2018	\$ 264.70	TRAVEL	CONFERENCE/ MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	APRIL 11-13 2018	\$ 72.34	TRAVEL	CONFERENCE/ MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	APRIL 11-13 2018	\$ 467.72	ACCOMODATIONS	CONFERENCE/ MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	APRIL 11-13 2018	\$ 33.90	MEALS	CONFERENCE/ MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	APRIL 27 2018	\$ 259.05	TRAVEL	CONFERENCE/ MEETING
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	OCTOBER 19 2017	\$ 45.00	TRAVEL	CONFERENCE
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	DECEMBER 15 2017	\$ 186.00	TRAVEL	MEETING
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	JANUARY 19 2018	\$ 80.00	TRAVEL	MEETING
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	FEBRUARY 2 2018	\$ 80.00	TRAVEL	MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 2-5 2017	\$ 338.19	TRAVEL	CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 2-5 2017	\$ 405.92	TRAVEL	CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 2-5 2017	\$ 122.87	TRAVEL	CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 2-5 2017	\$ 31.44	MEALS	CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	JUNE 30 2017	\$ 80.16	TRAVEL	MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	SEPTEMBER 6 2017	\$ 84.48	TRAVEL	MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	SEPTEMBER 21 2017	\$ 227.41	TRAVEL	MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	SEPTEMBER 21 2017	\$ 10.00	TRAVEL	MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	SEPTEMBER 26 2017	\$ 17.75	TRAVEL	MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 20-21 2017	\$ 642.22	TRAVEL	CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 20-21 2017	\$ 162.38	TRAVEL	CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 21 2017	\$ 250.70	TRAVEL	MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 20-21 2017	\$ 34.21	MEALS	CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 20-21 2017	\$ 214.21	ACCOMODATIONS	CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	NOVEMBER 21 2017	\$ 138.00	TRAVEL	MEETING
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	APRIL 19 - 21 2017	\$ 408.71	TRAVEL	CONFERENCE
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	APRIL 19 - 21 2017	\$ 392.70	ACCOMODATIONS	CONFERENCE
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	MAY 7 -12 2017	\$ 1,735.05	ACCOMODATIONS	CONFERENCE
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	AUGUST 24-25 2017	\$ 116.01	ACCOMODATIONS	MEETING
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	AUGUST 24-25 2017	\$ 474.81	TRAVEL	MEETING
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	AUGUST 24-25 2017	\$ 18.78	MEALS	MEETING
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	SEPTEMBER 21 2017	\$ 149.99	TRAVEL	MEETING
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	SEPTEMBER 21 2017	\$ 594.76	ACCOMODATIONS	MEETING
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	SEPTEMBER 19 2017	\$ 80.00	TRAVEL	MEETING

**Hôtel-Dieu Grace Healthcare**

**Reporting of Expenses April 1, 2017 - March 31, 2018**

**Executive Staff and Members of Board of Directors**

<b>Employee</b>	<b>Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	OCTOBER 5 2017	\$ 80.00	TRAVEL	MEETING
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	FEBRUARY 11-16 2018	\$ 300.53	TRAVEL	COURSE
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	FEBRUARY 11-16 2018	\$ 1,300.23	ACCOMODATIONS	COURSE
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	APRIL 22-27 2018	\$ 26.56	TRAVEL	CONFERENCE
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	NOVEMBER 6 - 7 2017	\$ 62.61	TRAVEL	CONFERENCE
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	NOVEMBER 6 - 7 2017	\$ 277.26	ACCOMODATIONS	CONFERENCE
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	FEBRUARY 21 2018	\$ 80.00	TRAVEL	MEETING
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	FEBRUARY 27 2018	\$ 80.00	TRAVEL	MEETING
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	APRIL 8-13 2018	\$ 332.51	TRAVEL	MEETING
MARGARETA CAMPIGOTTO	INTERIM CNO	MARCH 27 2018	\$ 80.00	TRAVEL	CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER	APRIL 19 - 21 2017	\$ 448.14	TRAVEL	CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER	APRIL 19 - 21 2017	\$ 392.70	ACCOMODATIONS	CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER	APRIL 19 - 21 2017	\$ 65.64	MEALS	CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER	APRIL 19 - 21 2017	\$ 27.00	TRAVEL	CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER	APRIL 23 2017	\$ 371.49	TRAVEL	CONFERENCE
MICHAEL HORROBIN	BOARD MEMBER (CHAIR)	APRIL 6 - 8 2017	\$ 292.61	TRAVEL	CONFERENCE
MICHAEL HORROBIN	BOARD MEMBER (CHAIR)	APRIL 6 - 8 2017	\$ 230.75	ACCOMODATIONS	CONFERENCE
MICHAEL HORROBIN	BOARD MEMBER (CHAIR)	APRIL 19 - 21 2017	\$ 392.70	ACCOMODATIONS	CONFERENCE
MICHAEL HORROBIN	BOARD MEMBER (CHAIR)	APRIL 19 - 21 2017	\$ 10.35	MEALS	CONFERENCE
MICHAEL HORROBIN	BOARD MEMBER (CHAIR)	APRIL 19 - 21 2017	\$ 115.00	TRAVEL	CONFERENCE
MICHAEL HORROBIN	BOARD MEMBER (CHAIR)	SEPTEMBER 21 2017	\$ 80.00	TRAVEL	MEETING
<b>Total</b>			\$ 28,073.65		