

Hôtel-Dieu Grace Healthcare					
Reporting of Expenses April 1, 2018 - September 30, 2018					
Executive Staff and Members of Board of Directors					
Employee	Title	Date	Amount	Expense Category	Description
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 18-20, 2018	\$ 96.00	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 18-20, 2018	\$ 38.84	MEALS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 18-20, 2018	\$ 381.47	ACCOMODATIONS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 23, 2018	\$ 532.51	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 23, 2018	\$ 96.05	TRAVEL	Cancellation Fee
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 4, 2018	\$ 15.00	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 17, 2018	\$ 175.00	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 29 - June 1, 2018	\$ 618.30	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 29 - June 1, 2018	\$ 59.88	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 8, 2018	\$ 421.19	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 8, 2018	\$ 15.00	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 14, 2018	\$ 117.97	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	July 7, 2018	\$ 224.71	ACCOMODATIONS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	July 7, 2018	\$ 803.77	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	July 20, 2018	\$ 25.02	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 26-28 2018	\$ 532.51	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	October 9-10, 2018	\$ 411.60	TRAVEL	Meeting
MARIE CAMPAGNA	CFO, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	June 13, 2018	\$ 175.00	TRAVEL	Meeting
MARIE CAMPAGNA	CFO, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	June 13, 2018	\$ 10.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	April 16, 2018	\$ 175.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	July 12, 2018	\$ 352.50	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	August 29, 2018	\$ 80.00	TRAVEL	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	April 30, 2018	\$ 629.69	TRAVEL	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	June 25, 2018	\$ 706.53	TRAVEL	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	September 27-28, 2018	\$ 196.62	TRAVEL	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	May 2, 2018	\$ 80.00	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	June 2, 2018	\$ 80.00	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	September 27-28 2018	\$ 337.03	TRAVEL	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	April 22-27, 2018	\$ 1,392.60	ACCOMODATIONS	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	April 22-27, 2018	\$ 86.97	MEALS	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	April 22-27, 2018	\$ 302.64	TRAVEL	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	June 3-8, 2018	\$ 357.36	TRAVEL	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	June 3-8, 2018	\$ 1,746.47	ACCOMODATIONS	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	August 22, 2018	\$ 172.84	ACCOMODATIONS	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 8-13 2018	\$ 1,933.20	ACCOMODATIONS	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 8-13 2018	\$ 42.50	TRAVEL	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 8-13 2018	\$ 152.35	MEALS	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 18, 2018	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	April 18, 2018	\$ 175.00	TRAVEL	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	May 2, 2018	\$ 80.00	TRAVEL	Conference
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	July 24, 2018	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	August 2, 2018	\$ 156.95	TRAVEL	Conference

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Executive Staff and Members of Board of Directors

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JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	August 21-23, 2018	\$ 181.66	ACCOMODATIONS	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	August 21-23, 2018	\$ 334.56	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	August 21-23, 2018	\$ 9.99	MEALS	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	September 18, 2018	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	September 20, 2018	\$ 80.00	TRAVEL	Meeting
JOE KARB	INTERIM - VICE PRESIDENT RESTORATIVE CARE	September 27-28 2018	\$ 414.99	TRAVEL	Conference
MARGARETA CAMPIGOTTO	INTERIM CNO	April 24, 2018	\$ 367.76	ACCOMODATIONS	Conference
MARGARETA CAMPIGOTTO	INTERIM CNO	June 7, 2018	\$ 80.00	TRAVEL	Meeting
MARGARETA CAMPIGOTTO	INTERIM CNO	June 26, 2018	\$ 80.00	TRAVEL	Meeting
SHARI CUNNINGHAM	BOARD MEMBER	May 10, 2018	\$ 272.65	ACCOMODATIONS	Conference
Total			\$ 16,047.68		