

Hôtel-Dieu Grace Healthcare					
Reporting of Expenses April 1, 2019 - September 30, 2019					
Executive Staff and Members of Board of Directors					
Employee	Title	Date	Amount	Expense Category	Description
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 9, 2019	\$ 104.31	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 24, 2019	\$ 79.00	MEALS	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	April 24 - 26, 2019	\$ 312.75	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 14 - 20, 2019	\$ 312.02	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 14 - 20, 2019	\$ 75.60	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 14 - 20, 2019	\$ 512.85	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 14 - 20, 2019	\$ 927.24	ACCOMODATIONS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	May 14 - 20, 2019	\$ 24.00	MEALS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 9 - 12, 2019	\$ 26.00	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 9 - 12, 2019	\$ 36.00	MEALS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 9 - 12, 2019	\$ 265.83	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	June 9 - 12, 2019	\$ 877.86	ACCOMODATIONS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	August 21, 2019	\$ 277.13	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	August 21, 2019	\$ 20.00	TRAVEL	Meeting
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 4 - 6, 2019	\$ 381.09	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 4 - 6, 2019	\$ 395.50	ACCOMODATIONS	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 4 - 6, 2019	\$ 73.60	TRAVEL	Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	September 10, 2019	\$ 43.86	MEALS	Meeting
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	April 10, 2019	\$ 80.00	TRAVEL	Meeting
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	June 9 - 11, 2019	\$ 604.24	ACCOMODATIONS	Conference
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	June 9 - 11, 2019	\$ 30.00	TRAVEL	Conference
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	June 9 - 11, 2019	\$ 370.35	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	April 8 - 9, 2019	\$ 474.89	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	April 16, 2019	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	May 2, 2019	\$ 41.28	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	May 14, 2019	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	May 21, 2019	\$ 38.40	MEALS	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	May 22, 2019	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	May 26 - 28, 2019	\$ 330.25	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	May 26 - 28, 2019	\$ 41.81	MEALS	Conference
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	May 26 - 28, 2019	\$ 13.00	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	May 26 - 28, 2019	\$ 446.22	ACCOMODATIONS	Conference
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	June 18, 2019	\$ 80.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	July 10 - 11, 2019	\$ 256.33	TRAVEL	Conference
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	July 10 - 11, 2019	\$ 167.92	ACCOMODATIONS	Conference
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	July 10 - 11, 2019	\$ 64.41	MEALS	Conference
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	July 18, 2019	\$ 105.60	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	July 19, 2019	\$ 42.24	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	August 6 - 8, 2019	\$ 299.73	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	August 6 - 8, 2019	\$ 238.85	ACCOMODATIONS	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	August 6 - 8, 2019	\$ 41.81	MEALS	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	August 6 - 8, 2019	\$ 10.00	TRAVEL	Meeting
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	September 10, 2019	\$ 80.00	TRAVEL	Meeting

Hôtel-Dieu Grace Healthcare					
Reporting of Expenses April 1, 2019 - September 30, 2019					
Executive Staff and Members of Board of Directors					
Employee	Title	Date	Amount	Expense Category	Description
SONJA GRBEVSKI	VICE PRESIDENT MENTAL HEALTH & ADDICTIONS	September 24, 2019	\$ 80.00	TRAVEL	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	May 3, 2019	\$ 677.15	TRAVEL	Conference
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	May 30, 2019	\$ 80.00	TRAVEL	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	June 18 - 19, 2019	\$ 94.96	TRAVEL	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	June 18 - 19, 2019	\$ 97.97	MEALS	Meeting
MARY BENSON-ALBERS	CHIEF HUMAN RESOURCES OFFICER	September 17, 2019	\$ 175.00	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 3 - 5, 2019	\$ 443.00	TRAVEL	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 3 - 5, 2019	\$ 679.26	ACCOMODATIONS	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 3 - 5, 2019	\$ 125.57	MEALS	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 10 - 12, 2019	\$ 462.44	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 10 - 12, 2019	\$ 230.57	MEALS	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 10 - 12, 2019	\$ 790.44	ACCOMODATIONS	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 28 - May 3, 2019	\$ 711.90	TRAVEL	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 28 - May 3, 2019	\$ 1,853.28	ACCOMODATIONS	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 28 - May 3, 2019	\$ 198.95	MEALS	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	April 28 - May 3, 2019	\$ 61.00	TRAVEL	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	May 13, 2019	\$ 80.00	TRAVEL	Meeting
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	June 16 - 21, 2019	\$ 682.23	TRAVEL	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	June 16 - 21, 2019	\$ 1,821.52	ACCOMODATIONS	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	June 16 - 21, 2019	\$ 72.00	TRAVEL	Conference
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	June 16 - 21, 2019	\$ 191.34	MEALS	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS, QUALITY & CHIEF OF STAFF	April 25 - 28, 2019	\$ 924.63	ACCOMODATIONS	Conference
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS, QUALITY & CHIEF OF STAFF	April 25 - 28, 2019	\$ 46.00	TRAVEL	Conference
JOE KARB	VICE PRESIDENT RESTORATIVE CARE	April 25, 2019	\$ 175.00	TRAVEL	Meeting
JOE KARB	VICE PRESIDENT RESTORATIVE CARE	June 21, 2019	\$ 80.00	TRAVEL	Meeting
JOE KARB	VICE PRESIDENT RESTORATIVE CARE	June 24, 2019	\$ 80.00	TRAVEL	Meeting
JOE KARB	VICE PRESIDENT RESTORATIVE CARE	June 25, 2019	\$ 80.00	TRAVEL	Meeting
JOE KARB	VICE PRESIDENT RESTORATIVE CARE	August 20, 2019	\$ 80.00	TRAVEL	Meeting
JOE KARB	VICE PRESIDENT RESTORATIVE CARE	August 27, 2019	\$ 80.00	TRAVEL	Meeting
JOE KARB	VICE PRESIDENT RESTORATIVE CARE	September 19, 2019	\$ 80.00	TRAVEL	Meeting
JOE KARB	VICE PRESIDENT RESTORATIVE CARE	September 24, 2019	\$ 80.00	TRAVEL	Meeting
MIKE HORROBIN	BOARD MEMBER	April 24 - 26, 2019	\$ 364.16	ACCOMODATIONS	Conference
MIKE HORROBIN	BOARD MEMBER	April 24 - 26, 2019	\$ 142.00	TRAVEL	Conference
BRIAN PAYNE	BOARD MEMBER	September 4 - 6, 2019	\$ 505.39	TRAVEL	Conference
BRIAN PAYNE	BOARD MEMBER	September 4 - 6, 2019	\$ 395.50	ACCOMODATIONS	Conference
BRIAN PAYNE	BOARD MEMBER	September 4 - 6, 2019	\$ 132.82	TRAVEL	Conference
BRIAN PAYNE	BOARD MEMBER	October 23 - 25, 2019	\$ 330.24	TRAVEL	Conference
Total			\$ 22,026.29		