

## Appendix B – Posting of Executive Expenses

**Name:** David Belous  
**Title:** Interim Executive Director Government Relations & Communications  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

**Name:** Elizabeth Buller  
**Title:** President & CEO  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
*September 11, 2017	4.75	Travel – Parking	Meeting
*September 19, 2017	45.29	Hospitality- Meal	Meeting
*September 22, 2017	8.00	Travel – Parking	Meeting
October 2, 2017	4.75	Travel – Parking	Meeting
October 23, 2017	25.00	Travel – Parking	Meeting
October 27, 2017	8.00	Travel – Parking	Meeting
November 1, 2017	156.22	Hospitality – Meal	Meeting
November 21, 2017	18.00	Travel – Parking	Meeting
November 24, 2017	8.00	Travel – Parking	Meeting
November 29, 2017	11.92	Travel – Transportation	Meeting
November 30, 2017	24.24	Travel – Transportation	Meeting
December 17, 2017	12.00	Travel – Parking	Meeting
February 3, 2018	57.49	Travel – Transportation	Event

**Name:** Linda Calhoun  
**Title:** Vice President Patient Services & Chief Nursing Executive  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
October 5, 2017	20.90	Travel – Transportation	Meeting
October 25, 2017	40.00	Travel – Parking	Meeting

**Name:** Dr. Michael Chapman  
**Title:** Interim Chief Medical Officer  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

**Name:** Cara Flemming  
**Title:** Vice President Corporate Services & Chief Financial Officer  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
October 27, 2017	8.00	Travel – Parking	Meeting
November 17, 2017	8.00	Travel – Parking	Meeting
November 27, 2017	123.73	Hospitality - Meal	Training
January 4, 2018	8.00	Travel – Parking	Meeting
February 19, 2018	611.46	Travel – Airfare	Conference
February 28, 2018	8.00	Travel – Parking	Meeting
March 4 – 8, 2018	52.37	Travel – Baggage Fee	Conference
March 4 – 8, 2018	62.45	Travel – Transportation	Conference
March 4 – 8, 2018	56.42	Travel – Meals	Conference
March 4 – 8, 2018	904.23	Travel – Accommodations	Conference
March 4 – 8, 2018	138.00	Travel – Parking	Conference

**Name:** Rick Gowrie  
**Title:** Vice President, Capital Planning & Facilities Operations  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

**Name:** Michele James  
**Title:** Vice President, Performance, Strategy & Innovation  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
*June 27, 2017	70.06	Hospitality – Meal	Meeting
September 14, 2017	4.00	Travel – Parking	Conference
September 14, 2017	12.00	Travel – Transportation	Conference
September 15, 2017	17.20	Travel – Transportation	Conference
October 17, 2017	17.20	Travel – Transportation	Meeting

November 17, 2017	17.20	Travel – Transportation	Workshop
December 7, 2017	10.00	Travel – Parking	Meeting

**Name:** Rhonda Lewis  
**Title:** Vice President Human Resources and Volunteer Services  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
November 6, 2017	31.00	Travel – Parking	Meeting
November 23, 2017	21.00	Travel – Parking	Meeting

**Name:** Dr. Naresh Mohan  
**Title:** Interim Chief Medical Officer & Chair of MAC  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

**Name:** Nurallah Rahim  
**Title:** Vice President Patient Services  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
October 12, 2017	406.06	Travel – Airfare	Conference
October 18, 2017	20.00	Travel – Parking	Meeting
November 8, 2017	10.00	Travel – Parking	Meeting
December 10, 2017	372.39	Travel – Accommodations	Conference
January 10, 2018	10.00	Travel – Parking	Meeting
January 12, 2018	10.00	Travel – Parking	Meeting
January 26, 2018	8.00	Travel – Parking	Meeting
February 7, 2018	10.00	Travel – Parking	Meeting

**Name:** Mark Vimr  
**Title:** Vice President, Patient Services  
**Reporting Period:** October 1, 2017 to March 31, 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
*May 3, 2017 – June 29, 2017	80.63	Travel – Incidental	Mileage
*July 12, 1017 - August 1 2017	35.10	Travel – Incidental	Mileage
*September 6, 2017 – September 27, 2017	62.10	Travel – Incidental	Mileage
October 3, 2017 – November 2, 1017	83.00	Travel – Incidental	Mileage
October 24, 2017	26.00	Travel – Parking	Meeting
November 1, 2017	8.00	Travel – Parking	Meeting
November 6, 2017	56.50	Hospitality – Meal	Meeting
November 7, 2017	23.01	Travel – Parking	Meeting
November 17, 2017	52.00	Travel – Parking	Meeting
December 6, 2017	12.00	Travel – Parking	Meeting
December 13, 2017	19.00	Travel – Parking	Meeting
January 12, 2018	10.00	Travel – Parking	Meeting
February 10, 2018	137.75	Hospitality – Meal	Meeting

\*Claim submitted after reporting period.