

## Appendix B – Posting of Expenses

**Name:** David Belous  
**Title:** Interim Executive Director Government Relations & Communications  
**Reporting Period:** May 1, 2017\* to September 30, 2017

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

**Name:** Elizabeth Buller  
**Title:** President & CEO  
**Reporting Period:** July 17, 2017\* to September 30, 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
July 20, 2017	13.50	Travel – Incidental	Meeting – Parking
July 25, 2017	14.00	Travel – Incidental	Meeting – Parking
August 2, 2017	25.00	Travel – Incidental	Meeting – Parking
August 9, 2017	12.00	Travel – Incidental	Meeting – Parking
August 14, 2017	2.00	Travel – Incidental	Meeting – Parking

**Name:** Linda Calhoun  
**Title:** Vice President Patient Services & Chief Nursing Executive  
**Reporting Period:** April 1, 2017 to September 30, 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
June 28, 2017	\$ 25.00	Travel – Parking	Meeting

**Name:** Dr. Michael Chapman  
**Title:** Interim Chief Medical Officer  
**Reporting Period:** April 1, 2017 to September 30, 2017

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

**Name:** Leigh Duncan  
**Title:** Executive Director Government Relations & Communications  
**Reporting Period:** April 1, 2017 to April 30, 2017\*

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

**Name:** Cara Flemming  
**Title:** Vice President Corporate Services & Chief Financial Officer  
**Reporting Period:** April 1, 2017 to September 30, 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
May 12, 2017	\$ 15.00	Travel – Parking	Meeting
June 29, 2017	\$ 10.00	Travel - Parking	Meeting
September 8, 2017	\$ 8.00	Travel – Parking	Meeting
September 22, 2017	\$ 8.00	Travel – Parking	Meeting
September 28, 2017	\$ 8.00	Travel – Parking	Meeting

**Name:** Rick Gowrie  
**Title:** Vice President, Capital Planning & Facilities Operations  
**Reporting Period:** April 1, 2017 to September 30, 2017

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

**Name:** Michele James  
**Title:** Vice President, Performance, Strategy & Innovation  
**Reporting Period:** April 1, 2017 to September 30, 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
March 27, 2017 to April 28, 2017	134.37	Travel – Incidental	Mileage
May 9, 2017 to June 8, 2017	37.08	Travel – Incidental	Mileage
June 10, 2017	120.75	Travel – Taxi	Conference
June 12, 2016 to June 13, 2017	56.50	Travel – Airfare	Conference
June 12, 2016 to June 13, 2017	41.48	Travel – Meals	Conference
June 12, 2016 to June 13, 2017	528.76	Travel – Accommodations (2 Nights)	Conference
June 14, 2017	80.00	Travel – Taxi	Conference

**Name:** Rhonda Lewis  
**Title:** Vice President Human Resources and Volunteer Services  
**Reporting Period:** April 1, 2017 to September 30, 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
April 5, 2017	\$ 21.00	Travel – Parking	Meeting
September 13, 2017	\$ 30.00	Travel – Parking	Meeting

**Name:** Amelia McCutcheon  
**Title:** Vice President, Surgery, Cardiac & ICU  
**Reporting Period:** April 1, 2017 to July 14, 2017\*

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
April 5, 2017	20.00	Travel – Incidental	Meeting – Parking

**Name:** Dr. Naresh Mohan  
**Title:** Interim Chief Medical Officer & Chair of MAC  
**Reporting Period:** April 1, 2017 to September 30, 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
July 13, 2017	32.00	Travel - Incidental	Taxi

**Name:** Nurallah Rahim  
**Title:** Vice President Patient Services  
**Reporting Period:** April 1, 2017 to September 30, 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
June 22, 2017	\$ 23.00	Travel – Parking	Meeting

**Name:** Andrée G. Robichaud  
**Title:** Interim President & CEO  
**Reporting Period:** April 30, 2017 to July 16, 2017\*

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
April 19, 2017	30.60	Travel - Incidental	Taxi
April 24, 2017	28.91	Travel - Incidental	Taxi
April 28, 2017	28.25	Travel – Airfare	Baggage Fee
April 28, 2017	32.00	Travel - Incidental	Taxi
May 14, 2017	28.75	Travel – Airfare	Baggage Fee
May 15, 2017	28.20	Travel - Incidental	Taxi
May 23, 2017	29.64	Travel - Incidental	Taxi
May 25, 2017	28.25	Travel – Airfare	Baggage Fee
May 26, 2017	63.63	Travel - Incidental	Taxi
June 1, 2017	29.15	Travel - Incidental	Taxi
June 1, 2017	64.00	Travel - Incidental	Parking
June 11, 2017	28.75	Travel – Airfare	Baggage Fee
June 15, 2017	28.75	Travel – Airfare	Baggage Fee
June 15, 2017	33.60	Travel - Incidental	Taxi

<b>Date</b>	<b>Amount</b>	<b>Expense Category (Travel or Meal or Hospitality)</b>	<b>Description</b>
June 18, 2017	28.75	Travel – Airfare	Baggage Fee
June 22, 2017	28.75	Travel – Airfare	Baggage Fee
June 22, 2017	35.28	Travel - Incidental	Taxi
June 28, 2017	28.75	Travel – Airfare	Baggage Fee

**Name:** Mark Vimr  
**Title:** Vice President, Patient Services  
**Reporting Period:** April 1, 2017 to September 30, 2017

<b>Date</b>	<b>Amount</b>	<b>Expense Category (Travel or Meal or Hospitality)</b>	<b>Description</b>
December 1, 2016 to March 31, 2017	385.44	Travel – Incidental	Mileage
January 6, 2017	23.75	Travel – Incidental	Meeting – Parking
January 27, 2017	8.00	Travel – Incidental	Meeting – Parking
April 3, 2016 to April 28, 2017	123.28	Travel – Incidental	Mileage
April 5, 2017	20.00	Travel – Incidental	Mileage
April 18, 2017 to May 17, 2017	45.00	Phone Charges	Miscellaneous
May 18, 2017 to June 17, 2017	45.00	Phone Charges	Miscellaneous
July 18, 2017 to August 17, 2017	45.00	Phone Charges	Miscellaneous

\*indicates first day started in current position or last day in position.