

EXPENSE CLAIM INFORMATION

Name: Gino Picciano

Title: Senior Vice-President and Chief Performance Officer

Reporting Period: October 1, 2011 to March 31, 2012

		TRAVEL									MEALS REI		REIMBURSEMENT	AMOUNT		TOTAL	
DATE	DESCRIPTION	Airfare/Trair	η Δ	Accommodation	Taxi		Parking		Vehicle Rental/Mileage				(Yes/No)	REIMBURSED			
September 13, 2011	CAHO Resources Committee (Toronto)	\$	- \$	-	\$	120.00	\$	18.00	\$	-	\$	21.06	No	\$	-	\$	159.06
October 19-21, 2011	What's Right in Healthcare Conference (WRIHC) - (Chicago)	\$ 1,082	2.73 \$	604.61	\$	171.10	\$	54.00	\$	-	\$	531.16	No	\$	-	\$	2,443.60
November 6-8, 2011	OHA Health Achieve Conference (Toronto)	\$	- \$	427.14	\$	127.80	\$	-	\$	-	\$	91.51	No	\$	-	\$	646.45