

**POSTING OF EXPENSES FORM**



**Name: Sheila Jarvis**

**Title : President & CEO**

**Reporting Period - April 2013 - September 2013**

| <b>Date</b> | <b>Amount</b> | <b>Expense Category</b>       | <b>Description</b> |
|-------------|---------------|-------------------------------|--------------------|
| 22-Jan-13   | \$14.00       | Travel Incidentals            | External meeting   |
| 27-Feb-13   | \$14.00       | Travel Incidentals            | External meeting   |
| 27-Feb-13   | \$28.00       | Taxi or public transportation | External meeting   |
| 17-Mar-13   | \$51.95       | Vehicle Rental or Own Use     | External meeting   |
| 23-Mar-13   | \$64.12       | Vehicle Rental or Own Use     | External meeting   |
| 27-Mar-13   | \$67.05       | Vehicle Rental or Own Use     | External meeting   |
| 04-Apr-13   | \$19.00       | Travel Incidentals            | External meeting   |
| 09-Apr-13   | \$20.00       | Taxi or public transportation | External meeting   |
| 11-Apr-13   | \$32.00       | Taxi or public transportation | External meeting   |
| 11-Apr-13   | \$32.00       | Taxi or public transportation | External meeting   |
| 12-Apr-13   | \$60.25       | Vehicle Rental or Own Use     | External meeting   |
| 13-Apr-13   | \$25.00       | Travel Incidentals            | External meeting   |
| 15-Apr-13   | \$15.00       | Travel Incidentals            | External meeting   |
| 18-Apr-13   | \$13.00       | Travel Incidentals            | External meeting   |
| 18-Apr-13   | \$35.59       | Vehicle Rental or Own Use     | External meeting   |
| 22-Apr-13   | \$19.00       | Travel Incidentals            | External meeting   |
| 23-Apr-13   | \$10.00       | Travel Incidentals            | External meeting   |
| 23-Apr-13   | \$63.29       | Vehicle Rental or Own Use     | External meeting   |
| 03-May-13   | \$17.62       | Vehicle Rental or Own Use     | External meeting   |
| 03-May-13   | \$74.31       | Vehicle Rental or Own Use     | External meeting   |
| 08-May-13   | \$30.00       | Travel Incidentals            | External meeting   |
| 08-May-13   | \$19.00       | Travel Incidentals            | External meeting   |
| 10-May-13   | \$10.00       | Travel Incidentals            | External meeting   |
| 11-May-13   | \$69.90       | Vehicle Rental or Own Use     | External meeting   |
| 17-May-13   | \$67.33       | Vehicle Rental or Own Use     | External meeting   |
| 23-May-13   | \$50.72       | Vehicle Rental or Own Use     | External meeting   |
| 31-May-13   | \$65.07       | Vehicle Rental or Own Use     | External meeting   |
| 17-Jun-13   | \$17.36       | Vehicle Rental or Own Use     | External meeting   |
| 17-Jun-13   | \$70.22       | Vehicle Rental or Own Use     | External meeting   |
| 18-Jun-13   | \$19.00       | Travel Incidentals            | External meeting   |
| 20-Jun-13   | \$22.00       | Travel Incidentals            | External meeting   |
| 20-Jun-13   | \$8.00        | Travel Incidentals            | External meeting   |
| 24-Jun-13   | \$16.00       | Travel Incidentals            | External meeting   |
| 25-Jun-13   | \$16.00       | Travel Incidentals            | External meeting   |
| 26-Jun-13   | \$17.00       | Travel Incidentals            | External meeting   |
| 27-Jun-13   | \$15.00       | Travel Incidentals            | External meeting   |
| 27-Jun-13   | \$50.40       | Vehicle Rental or Own Use     | External meeting   |

| <b>Date</b>  | <b>Amount</b>     | <b>Expense Category</b>       | <b>Description</b> |
|--------------|-------------------|-------------------------------|--------------------|
| 11-Jul-13    | \$19.00           | Travel Incidentals            | External meeting   |
| 12-Jul-13    | \$12.00           | Travel Incidentals            | External meeting   |
| 12-Jul-13    | \$65.47           | Vehicle Rental or Own Use     | External meeting   |
| 15-Jul-13    | \$28.00           | Vehicle Rental or Own Use     | External meeting   |
| 22-Jul-13    | \$9.00            | Travel Incidentals            | External meeting   |
| 23-Jul-13    | \$40.72           | Vehicle Rental or Own Use     | External meeting   |
| 09-Aug-13    | \$62.52           | Vehicle Rental or Own Use     | External meeting   |
| 15-Aug-13    | \$32.00           | Taxi or public transportation | External meeting   |
| 01-Sep-13    | \$59.83           | Vehicle Rental or Own Use     | External meeting   |
| 06-Sep-13    | \$25.00           | Travel Incidentals            | External meeting   |
| 07-Sep-13    | \$60.94           | Vehicle Rental or Own Use     | External meeting   |
| 09-Sep-13    | \$12.00           | Taxi or public transportation | External meeting   |
| 09-Sep-13    | \$16.00           | Taxi or public transportation | External meeting   |
| 17-Sep-13    | \$28.00           | Taxi or public transportation | External meeting   |
| 23-Sep-13    | \$11.76           | Vehicle Rental or Own Use     | External meeting   |
| 26-Sep-13    | \$56.48           | Vehicle Rental or Own Use     | External meeting   |
| 30-Sep-13    | \$3.67            | Vehicle Rental or Own Use     | External meeting   |
| <b>Total</b> | <b>\$1,780.57</b> |                               |                    |

**Name: Donna Kline**

**Title : Chief of Communications & PA**

**Reporting Period - April 2013 - September 2013**

| <b>Date</b>                                    | <b>Amount</b> | <b>Expense Category</b> | <b>Description</b> |
|--|---------------|-------------------------|--------------------|
| No Expense Claims submitted during this period |               |                         |                    |

**Name: Judy Hunter**

**Title : VP Human Resources & Organizational Development**

**Reporting Period - April 2013 - September 2013**

| <b>Date</b>  | <b>Amount</b>   | <b>Expense Category</b>       | <b>Description</b> |
|--------------|-----------------|-------------------------------|--------------------|
| 08-May-13    | \$32.00         | Travel Incidentals            | External meeting   |
| 12-Jun-13    | \$59.00         | Taxi or public transportation | Conference         |
| 12-Jun-13    | \$63.05         | Taxi or public transportation | Conference         |
| 12-14-Jun-13 | \$104.74        | Meals                         | Conference         |
| 14-Jun-13    | \$346.96        | Accommodation                 | Conference         |
| 14-Jun-13    | \$63.75         | Taxi or public transportation | Conference         |
| 14-Jun-13    | \$58.00         | Taxi or public transportation | Conference         |
| <b>Total</b> | <b>\$727.50</b> |                               |                    |

Name: Golda Milo-Manson

Title : VP Medicine & Academic Affairs

Reporting Period - April 2013 - September 2013

| Date         | Amount            | Expense Category              | Description      |
|--------------|-------------------|-------------------------------|------------------|
| 04-Apr-13    | \$10.00           | Travel Incidentals            | External meeting |
| 06-Apr-13    | \$18.00           | Travel Incidentals            | External meeting |
| 07-Apr-13    | \$5.25            | Travel Incidentals            | External meeting |
| 08-Apr-13    | \$12.00           | Travel Incidentals            | External meeting |
| 10-Apr-13    | \$16.00           | Travel Incidentals            | External meeting |
| 15-Apr-13    | \$9.50            | Travel Incidentals            | External meeting |
| 15-Apr-13    | \$190.90          | Hospitality                   | External meeting |
| 18-Apr-13    | \$14.00           | Travel Incidentals            | External meeting |
| 21-Apr-13    | \$6.00            | Travel Incidentals            | External meeting |
| 24-Apr-13    | \$16.00           | Travel Incidentals            | External meeting |
| 08-May-13    | \$9.00            | Travel Incidentals            | External meeting |
| 08-May-13    | \$16.00           | Travel Incidentals            | External meeting |
| 09-May-13    | \$16.00           | Travel Incidentals            | External meeting |
| 22-May-13    | \$15.00           | Travel Incidentals            | External meeting |
| 30-May-13    | \$9.00            | Travel Incidentals            | External meeting |
| 30-May-13    | \$19.00           | Travel Incidentals            | External meeting |
| 31-May-13    | \$12.00           | Travel Incidentals            | External meeting |
| 05-Jun-13    | \$6.02            | Hospitality                   | External meeting |
| 12-Jun-13    | \$16.00           | Travel Incidentals            | External meeting |
| 14-Jun-13    | \$12.00           | Travel Incidentals            | External meeting |
| 20-June-13   | \$4.00            | Travel Incidentals            | External meeting |
| 25-Jun-13    | \$40.00           | Hospitality                   | External meeting |
| 09-Jul-13    | \$14.25           | Travel Incidentals            | External meeting |
| 10-Jul-13    | \$16.00           | Travel Incidentals            | External meeting |
| 13-Jul-13    | \$9.00            | Travel Incidentals            | External meeting |
| 16-Jul-13    | \$16.00           | Travel Incidentals            | External meeting |
| 19-Jul-13    | \$12.00           | Travel Incidentals            | External meeting |
| 2-Aug-13     | \$3.19            | Hospitality                   | External meeting |
| 9-Aug-13     | \$78.74           | Hospitality                   | External meeting |
| 14-Aug-13    | \$16.00           | Travel Incidentals            | External meeting |
| 17-Jun-13    | \$2,295.38        | Train or air travel           | Conference       |
| 18-Aug-13    | \$52.00           | Taxi or public transportation | Conference       |
| 22-25-Aug-13 | \$1,287.63        | Accommodation                 | Conference       |
| 23-25-Aug-13 | \$54.97           | Meals                         | Conference       |
| 25-Aug-13    | \$63.73           | Taxi                          | Conference       |
| 25-Aug-13    | \$58.00           | Taxi or public transportation | Conference       |
| <b>Total</b> | <b>\$4,448.56</b> |                               |                  |

**Name: Jackie Schleifer-Taylor**

**Title : VP Programs & Services**

**Reporting Period - April 2013 - September 2013**

| <b>Date</b>  | <b>Amount</b>     | <b>Expense Category</b>       | <b>Description</b> |
|--------------|-------------------|-------------------------------|--------------------|
| 14-Mar-13    | \$62.34           | Taxi or public transportation | Conference         |
| 05-Apr-13    | \$9.00            | Travel Incidentals            | External meeting   |
| 10-May-13    | \$15.00           | Travel Incidentals            | External meeting   |
| 26-May-13    | \$798.96          | Accommodation                 | Conference         |
| 28-May-13    | \$9.00            | Travel Incidentals            | External meeting   |
| 30-May-13    | \$11.00           | Travel Incidentals            | External meeting   |
| 10-Jun-13    | \$30.16           | Meals                         | Conference         |
| 11-Jun-13    | \$530.76          | Accommodation                 | Conference         |
| <b>Total</b> | <b>\$1,466.22</b> |                               |                    |

**Name: Ben Sybring**

**Title : VP Corporate Services/Finance**

**Reporting Period - April 2013 - September 2013**

| <b>Date</b>  | <b>Amount</b>  | <b>Expense Category</b> | <b>Description</b> |
|--------------|----------------|-------------------------|--------------------|
| 29-Apr-13    | \$7.60         | Travel Incidentals      | External meeting   |
| 03-May-13    | \$16.00        | Travel Incidentals      | External meeting   |
| 08-May-13    | \$28.00        | Travel Incidentals      | External meeting   |
| <b>Total</b> | <b>\$51.60</b> |                         |                    |

**Name: Tom Chau**

**Title : VP BRI & Director of Research Institute**

**Reporting Period - April 2013 - September 2013**

| <b>Date</b>                                    | <b>Amount</b> | <b>Expense Category</b> | <b>Description</b> |
|--|---------------|-------------------------|--------------------|
| No Expense Claims submitted during this period |               |                         |                    |

**Name: Mary Kardos Burton**

**Title : Trustee, Board**

**Reporting Period - April 2013 - September 2013**

| <b>Date</b>  | <b>Amount</b>   | <b>Expense Category</b>       | <b>Description</b> |
|--------------|-----------------|-------------------------------|--------------------|
| 16-Apr-13    | \$30.00         | Taxi or public transportation | External meeting   |
| 20-Apr-13    | \$24.00         | Taxi or public transportation | External meeting   |
| no date      | \$29.00         | Taxi or public transportation | External meeting   |
| no date      | \$27.00         | Taxi or public transportation | External meeting   |
| <b>Total</b> | <b>\$110.00</b> |                               |                    |

**Name: Julia Hanigsberg**

**Title : Trustee, Board**

**Reporting Period - April 2013 - September 2013**

| <b>Date</b>  | <b>Amount</b>  | <b>Expense Category</b> | <b>Description</b> |
|--------------|----------------|-------------------------|--------------------|
| 08-May-13    | \$20.00        | Travel Incidentals      | External meeting   |
| <b>Total</b> | <b>\$20.00</b> |                         |                    |

**Name: Jean Lam**

**Title : Trustee, Board**

**Reporting Period - April 2013 - September 2013**

| <b>Date</b>  | <b>Amount</b>   | <b>Expense Category</b>       | <b>Description</b> |
|--------------|-----------------|-------------------------------|--------------------|
| Jun 2013     | \$232.00        | Taxi or public transportation | External meeting   |
| <b>Total</b> | <b>\$232.00</b> |                               |                    |