

RIVERSIDE HEALTH CARE

operating as Riverside Health Care Facilities, Inc.
Executive and Board - Travel, Meal and Hospitality Expenses
April 2015 to September 2015

Date	Event Description	Expense	Expense Category
Ted Scholten - Chief Executive Officer			
13-Apr-15	Meeting with Board Members	\$20.00	Meals
23-Apr-15	Virtual Care Conference - Thunder Bay	\$63.16	Meals
23-Apr-15	Virtual Care Conference - Thunder Bay	\$303.63	Accommodations
05-May-15	Rural and Northern Health Care Governance - Toronto	\$28.25	Travel
05-May-15	Rural and Northern Health Care Governance - Toronto	\$6.98	Meals
05-May-15	Rural and Northern Health Care Governance - Toronto	\$50.01	Meals
07-May-15	Rural and Northern Health Care Governance - Toronto	\$20.00	Meals
08-May-15	Rural and Northern Health Care Governance - Toronto	\$804.17	Travel
08-May-15	Rural and Northern Health Care Governance - Toronto	\$1,014.40	Accommodations
10-May-15	Rural and Northern Health Care Governance - Toronto	\$56.50	Travel
29-Jul-15	Meeting - Community Partners in Atikokan	\$43.94	Meals
29-Jul-15	Meeting - Community Partners in Atikokan	\$74.48	Gas
14-Sep-15	Meeting - Orthopaedic - Fort Frances (12 people)	\$283.94	Meals
14-Sep-15	Meeting - Orthopaedic - Fort Frances	\$135.60	Meals
17-Sep-15	Meeting - OHA Session - Quetico North	\$30.81	Meals
18-Sep-15	OHA Sessions: Essentials Certification in Hospital Governance - Toronto	\$49.97	Meals
18-Sep-15	OHA Sessions: Essentials Certification in Hospital Governance - Toronto	\$37.97	Meals
19-Sep-15	OHA Sessions: Essentials Certification in Hospital Governance - Toronto	\$74.29	Gas
19-Sep-15	OHA Sessions: Essentials Certification in Hospital Governance - Toronto	\$28.75	Parking
19-Sep-15	OHA Sessions: Essentials Certification in Hospital Governance - Toronto	\$58.62	Meals
19-Sep-15	OHA Sessions: Essentials Certification in Hospital Governance - Toronto	\$1,048.64	Accommodations
19-Sep-15	OHA Sessions: Essentials Certification in Hospital Governance - Toronto	\$586.12	Flight
20-Sep-15	OHA Sessions: Essentials Certification in Hospital Governance - Toronto	\$39.21	Gas
Henry Gauthier -Vice President Operations and Chief Financial Officer			
24-Apr-15	Rotman School of Management - University of Toronto	\$1,044.62	Travel
24-Apr-15	Rotman School of Management - University of Toronto	\$899.00	Accommodations
22-Apr-15	Rotman School of Management - University of Toronto	\$22.18	Meals
20-Apr-15	Rotman School of Management - University of Toronto	\$66.08	Meals
21-Apr-15	Rotman School of Management - University of Toronto	\$23.34	Meals
22-Apr-15	Rotman School of Management - University of Toronto	\$22.18	Meals
05-Jun-15	Rotman School of Management - University of Toronto	\$62.01	Meals
05-Jun-15	Rotman School of Management - University of Toronto	\$1,000.82	Travel
05-Jun-15	Rotman School of Management - University of Toronto	\$1,213.30	Accommodations
Lori Maki -Vice President Clinical Services and Chief Nursing Executive			
15-Apr-15	Nurse Managers Meeting	\$24.39	Meals
14-May-15	Nurses Week	\$28.51	Meals
04-Jun-15	Meeting with Representatives for Patient Order Sets	\$38.45	Meals
06-Jul-15	Community Paramedicine Knowledge Exchange Day Toronto	\$19.40	Travel
06-Jul-15	Community Paramedicine Knowledge Exchange Day Toronto	\$25.70	Meals
06-Jul-15	Community Paramedicine Knowledge Exchange Day Toronto	\$837.29	Travel
06-Jul-15	Community Paramedicine Knowledge Exchange Day Toronto	\$210.60	Accommodations
Darryl Galusha - Vice President Long-Term Care and Senior's Services			
08-Apr-15	April Mileage	\$117.67	Mileage

Date	Event Description	Expense	Expense Category
Michelle Marinaro - Board Member			
14-Apr-15	Governance Committee Meeting	\$28.80	Mileage
30-Apr-15	Board Meeting (Rainycrest)	\$28.80	Mileage
12-May-15	Governance Committee Meeting	\$28.80	Mileage
21-May-15	Quality Committee Meeting	\$28.80	Mileage
26-May-15	Audit and Resources Meeting	\$28.80	Mileage
02-Jun-15	Governance Committee Meeting	\$28.80	Mileage
04-Jun-15	OHA Session - Toronto	\$112.69	Meals
04-Jun-15	OHA Session - Toronto	\$340.56	Travel
04-Jun-15	OHA Session - Toronto	\$354.60	Mileage
06-Jun-15	OHA Session - Toronto	\$187.20	Accommodations
18-Jun-15	Quality Committee Meeting	\$28.80	Mileage
18-Jun-15	Board Meeting	\$28.80	Mileage
25-Jun-15	Annual General Meeting	\$28.80	Mileage
Dr. Philip Whatley - Board Member			
30-Apr-15	Board Meeting	\$19.80	Mileage
19-May-15	Medical Advisory Meeting	\$19.80	Mileage
18-Jun-15	Board Meeting	\$19.80	Mileage
25-Jun-15	Board Meeting	\$19.80	Mileage
Doug Robinson - Board Member			
21-Apr-15	Audit and Resources Meeting	\$99.00	Mileage
30-Apr-15	Board Meeting	\$99.00	Mileage
30-Apr-15	Board Meeting Meal	\$19.76	Meals
25-Jun-15	Annual General Meeting	\$99.00	Mileage
25-Jun-15	Annual General Meeting Meal	\$24.74	Meals
25-Aug-15	Ad Hoc Policy Committee Meeting	\$99.00	Mileage
Norma Elliott - Board Member			
08-Apr-15	Policy Review Meeting	\$86.85	Mileage
14-Apr-15	Governance Committee Meeting	\$86.85	Mileage
21-Apr-15	Audit and Resources Meeting	\$86.85	Mileage
23-Apr-15	Accreditation Preparation	\$86.85	Mileage
30-Apr-15	Board Meeting	\$86.85	Mileage
06-May-15	OHA - Northern Rural Webcast	\$86.85	Mileage
12-May-15	Governance Committee Meeting	\$86.85	Mileage
22-May-15	Accreditation Preparation	\$86.85	Mileage
26-May-15	Audit and Resources Meeting	\$86.85	Mileage
02-Jun-15	Governance Committee Meeting	\$86.85	Mileage
11-Jun-15	Board Project - Signature Required	\$86.85	Mileage
12-Jun-15	Rainycrest Staff Appreciation	\$86.85	Mileage
18-Jun-15	Quality Committee and Board Meeting	\$86.85	Mileage
18-Jun-15	Board Meeting Meal	\$11.29	Meals
22-Jun-15	Special Board Project	\$86.85	Mileage
23-Jun-15	Meeting - CEO Goals	\$86.85	Mileage
24-Jun-15	Rainycrest Staff Meeting	\$86.85	Mileage
25-Jun-15	Annual General Meeting	\$86.85	Mileage
25-Jun-15	Annual General Meeting Meal	\$24.83	Meals
30-Jun-15	June Board Travel	\$694.80	Mileage
12-Aug-15	Meeting with Board Chair	\$86.85	Mileage
25-Aug-15	Ad Hoc Policy Committee Meeting	\$86.85	Mileage
09-Sep-15	Ethics Committee Meeting	\$86.85	Mileage
15-Sep-15	Governance Committee Meeting	\$86.85	Mileage
17-Sep-15	Quality Committee Meeting	\$86.85	Mileage
24-Sep-15	Board Meeting	\$86.85	Mileage

Date	Event Description	Expense	Expense Category
Shanna Weir - Board Member			
30-Apr-15	March-April Board Travel	\$99.76	Mileage
13-Aug-15	July-August Board Travel	\$125.42	Mileage
Jan Beazley - Board Member			
08-Apr-15	Meeting with Board Chair	\$18.00	Mileage
14-Apr-15	Governance Committee Meeting	\$18.00	Mileage
17-Apr-15	Meeting with CEO	\$18.00	Mileage
23-Apr-15	Accreditation with Board Chair and F. Blasky Meeting	\$18.00	Mileage
30-Apr-15	Board Meetmg	\$18.00	Mileage
30-May-15	May Board Travel	\$176.82	Mileage
30-Jun-15	Exit Interview Lunch	\$42.82	Meals
02-Jun-15	Governance Committee Meeting	\$18.00	Mileage
15-Jun-15	Emo Staff BBQ	\$46.80	Mileage
18-Jun-15	Quality Committee and Board Meeting	\$18.00	Mileage
23-Jun-15	Meeting with Board Chair and CEO	\$18.00	Mileage
24-Jun-15	Meeting with Board Chair and EMO Chief of Staff	\$46.80	Mileage
25-Jun-15	Annual General Meeting	\$18.00	Mileage
30-Jun-15	Meeting with CEO and R. McLeod	\$18.00	Mileage
20-Jul-15	Meeting - CEO and Vice Chair	\$18.00	Mileage
01-Aug-15	Duncan Keith Event	\$18.00	Mileage
11-Aug-15	Meeting - CEO	\$18.00	Mileage
12-Aug-15	Meeting - N. Elliot	\$18.00	Mileage
17-Aug-15	Meeting - RE: CEO Mentor	\$18.00	Mileage
25-Aug-15	Ad Hoc Policy Meeting	\$18.00	Mileage
26-Aug-15	Meeting - CEO	\$18.00	Mileage
28-Aug-15	Meeting - CEO and COS	\$18.00	Mileage
02-Sep-15	Board Member Orientation	\$18.00	Mileage
03-Sep-15	Follow up meeting with CEO	\$18.00	Mileage
10-Sep-15	Meeting with CEO	\$18.00	Mileage
15-Sep-15	Governance Committee Meeting	\$18.00	Mileage
17-Sep-15	Quality Committee Meeting	\$18.00	Mileage
24-Sep-15	Audit and Resources Meeting	\$18.00	Mileage
Donna McDonald - Board Member			
21-May-15	Quality Committee Meeting	\$89.26	Mileage

Total for April 1 to September 30, 2015	\$16,341.22
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