

**Riverside Health Care Facilities, Inc.**  
**Executive & Board - Travel, Meal & Hospitality Expenses**

April 1, 2012 to September 30, 2012

Date	Expense	Description	Expense Category
<b>Ed Cousineau - Senior Director, Facilities, Capital Planning &amp; Engineering</b>			
April 2012	\$50.00	Local Travel	Local Travel Allowance
May 2012	\$50.00	Local Travel	Local Travel Allowance
June 2012	\$50.00	Local Travel	Local Travel Allowance
July 2012	\$50.00	Local Travel	Local Travel Allowance
August 2012	\$50.00	Local Travel	Local Travel Allowance
September 2012	\$50.00	Local Travel	Local Travel Allowance
<b>Edith Bodnar - Rainycrest Administrator</b>			
January 26, 2012	\$89.09	Nursing Restorative Care Inservice (11 participants)	Meals
April 22, 2012	\$145.77	Arbitration	Accommodations
May 31, 2012	\$225.00	Resident Abuse Investigations & Interventions Conference	Registration
June 7, 2012	\$20.00	Resident Abuse Investigations & Interventions Conference	Taxi
June 7, 2012	\$12.43	Resident Abuse Investigations & Interventions Conference	Meals
June 7 & 8, 2012	\$302.84	Resident Abuse Investigations & Interventions Conference	Accommodations
June 7 - 9, 2012	\$367.96	Resident Abuse Investigations & Interventions Conference	Airfare
June 8, 2012	\$45.77	Resident Abuse Investigations & Interventions Conference	Meals
June 8, 2012	\$325.80	Resident Abuse Investigations & Interventions Conference	Mileage
June 9, 2012	\$11.92	Resident Abuse Investigations & Interventions Conference	Meals
June 7 - 9, 2012	\$20.00	Resident Abuse Investigations & Interventions Conference	Parking
September 19, 2012	\$145.77	OANHSS Compliance Inspections: Insights & Experiences Information Session	Accommodations
September 20, 2012	\$225.00	OANHSS Compliance Inspections: Insights & Experiences Information Session	Registration
<b>Henry Gauthier - Senior Director, Corporate Services (CFO/CIO)</b>			
March 22, 2012	\$479.29	OHA Region 1 Meeting & Education Conference NW	Registration
April 17, 2012	\$84.89	OHA Region 1 Meeting & Education Conference NW (2 participants)	Meals
April 17, 18 & 19	\$403.41	OHA Region 1 Meeting & Education Conference NW	Accommodations
April 18, 2012	\$7.00	OHA Region 1 Meeting & Education Conference NW	Parking
April 18, 2012	\$0.75	OHA Region 1 Meeting & Education Conference NW	Miscellaneous Other
April 19, 2012	\$10.00	OHA Region 1 Meeting & Education Conference NW	Meals
April 19, 2012	\$24.00	OHA Region 1 Meeting & Education Conference NW	Meals
April 20, 2012	\$16.25	OHA Region 1 Meeting & Education Conference NW	Meals
June 12, 2012	\$157.07	eHealth Summit Conference	Accommodations
June 12, 2012	\$25.00	eHealth Summit Conference	Meals
June 13, 2012	\$13.00	eHealth Summit Conference	Meals
June 13, 2012	\$42.02	eHealth Summit Conference	Gasoline
June 20 & 21, 2012	\$262.14	LEAN 101 for Healthcare Conference	Accommodations
June 20, 2012	\$20.18	LEAN 101 for Healthcare Conference	Meals
June 21, 2012	\$31.13	LEAN 101 for Healthcare Conference	Meals
<b>Dr. Philip Whatley - Board Member</b>			
January 10, 2012	\$19.80	MAC Board Meeting	Mileage
January 26, 2012	\$19.80	Board Meeting	Mileage
February 14, 2012	\$19.80	MAC Board Meeting	Mileage
March 13, 2012	\$19.80	MAC Board Meeting	Mileage
April 10, 2012	\$19.80	MAC Board Meeting	Mileage
April 26, 2012	\$19.80	Board Meeting	Mileage
May 15, 2012	\$19.80	MAC Board Meeting	Mileage
June 12, 2012	\$19.80	MAC Board Meeting	Mileage
June 21, 2012	\$19.80	Board Meeting	Mileage
<b>Larry Armstrong - Board Member</b>			
March 21, 2012	\$86.85	Fiscal Advisory Committee Meeting	Mileage
March 22, 2012	\$57.60	Board Meeting	Mileage
March 27, 2012	\$86.85	Special Board Meeting	Mileage
June 21, 2012	\$86.85	Board Meeting	Mileage
June 28, 2012	\$57.60	Annual Board Meeting	Mileage
<b>Sandy Skirten - Board Member</b>			
June 3, 2012	\$120.85	Advanced Certificate in Board Governance Conference	Accommodations
June 4, 2012	\$875.75	Advanced Certificate in Board Governance Conference	Registration
June 4, 2012	\$15.82	Advanced Certificate in Board Governance Conference	Meals
June 4, 2012	\$162.90	Advanced Certificate in Board Governance Conference	Mileage

Lori Maki - Executive VP/CNO			
March 22, 2012	\$563.87	OHA Region 1 Meeting & Education Conference NW	Registration
April 17, 18 & 19, 2012	\$403.41	OHA Region 1 Meeting & Education Conference NW	Accommodations
April 18, 19, 20, 2012	\$325.80	OHA Region 1 Meeting & Education Conference NW	Mileage
April 18, 2012	\$28.76	OHA Region 1 Meeting & Education Conference NW	Meals
April 19, 2012	\$7.82	OHA Region 1 Meeting & Education Conference NW	Other Miscellaneous
April 20, 2012	\$10.00	OHA Region 1 Meeting & Education Conference NW	Meals
June 5, 2012	\$85.73	Sexual Assault & Domestic Violence Meeting (4 participants)	Meals
June 7 & 8, 2012	\$202.50	Meeting with CNEs	Mileage
June 7, 2012	\$32.77	Meeting with CNEs	Meals
June 7, 2012	\$140.33	Meeting with CNEs	Accommodations
June 12, 2012	\$157.07	eHealth Summit Conference	Accommodations
June 12, 2012	\$28.73	eHealth Summit Conference	Meals
July 6, 2012	\$101.35	Medical Reconciliation Meeting (10 participants)	Meals
July 10, 2012	\$162.90	Crisis Response Strategic Planning Meeting	Mileage
Jason Kabel - Board Member			
May 24, 2012	\$86.85	Board Meeting	Mileage
Michelle Marinaro - Board Member			
January 9, 2012	\$28.80	Board Governance Meeting	Mileage
January 11, 2012	\$28.80	QIP Meeting	Mileage
January 16, 2012	\$28.80	Teleconference Meeting	Mileage
January 19, 2012	\$28.80	Board Governance Meeting	Mileage
January 26, 2012	\$28.80	Board Meeting	Mileage
January 27, 2012	\$28.80	Teleconference Meeting	Mileage
February 8, 2012	\$28.80	CEO Interviews	Mileage
February 15, 2012	\$28.80	Quality Committee Meeting	Mileage
February 21, 2012	\$28.80	CEO Recruitment Committee Meeting	Mileage
February 22, 2012	\$28.80	QIP Webcast	Mileage
February 23, 2012	\$28.80	Board Meeting	Mileage
February 24, 2012	\$28.80	CEO Interviews	Mileage
March 5, 2012	\$28.80	QIP Committee Meeting	Mileage
March 8, 2012	\$28.80	CEO Recruitment Committee Meeting	Mileage
March 16, 2012	\$28.80	QIP Committee Meeting	Mileage
March 21, 2012	\$28.80	Fiscal Advisory Committee Meeting	Mileage
March 22, 2012	\$21.99	Board Meeting	Mileage
March 24, 2012	\$28.80	Board Governance Meeting	Mileage
March 27, 2012	\$28.80	Videoconferencing Meeting with LHIN	Mileage
March 28, 2012	\$28.80	Administrative Meeting	Mileage
April 2, 2012	\$28.80	Meeting with new CEO	Mileage
April 4, 2012	\$563.87	OHA Region 1 Meeting & Education Conference NW	Registration
April 11, 2012	\$28.80	HFO Meeting	Mileage
April 16, 2012	\$28.80	Board Agenda meeting with CEO	Mileage
April 18, 2012	\$18.13	OHA Region 1 Meeting & Education Conference NW	Meals
April 18 & 19, 2012	\$325.80	OHA Region 1 Meeting & Education Conference NW	Mileage
April 18 & 19, 2012	\$268.94	OHA Region 1 Meeting & Education Conference NW	Accommodations
April 24, 2012	\$28.80	Meeting with CEO & Vice-Chair	Mileage
April 28, 2012	\$28.80	Meeting with Sarah Campbell & CEO	Mileage
May 14, 2012	\$28.80	CEO Meeting	Mileage
May 16, 2012	\$28.80	Quality Committee Meeting	Mileage
May 17, 2012	\$57.60	Board Governance Meeting	Mileage
May 24, 2012	\$28.80	Board Meeting	Mileage
June 7, 2012	\$28.80	Board Governance Meeting	Mileage
June 15, 2012	\$28.80	CEO Meeting	Mileage
June 21, 2012	\$28.80	Board Meeting	Mileage
June 21, 2012	\$28.80	CEO & Recruitment Committee Meeting	Mileage
June 21, 2012	\$37.55	Recruitment Committee Meeting (3 participants)	Meals
June 27, 2012	\$28.80	LHIN Meeting	Mileage
July 13, 2012	\$28.80	Meeting with Vice-Chair	Mileage
July 13, 2012	\$23.97	Meeting with Vice-Chair (2 participants)	Meals
July 17, 2012	\$28.80	Videoconferencing Meeting	Mileage
August 9, 2012	\$28.80	Board Governance Meeting	Mileage
August 23, 2012	\$28.80	Administrative Meeting	Mileage
September 17, 2012	\$131.07	2012 Member Engagement Forum	Accommodations
September 18, 2012	\$7.89	2012 Member Engagement Forum	Meals
September 18, 2012	\$325.80	2012 Member Engagement Forum	Mileage
Norma Elliott - Board Member			
March 27, 2012	\$86.85	Board Meeting	Mileage
March 30, 2012	\$86.85	Work Plan Meeting	Mileage
April 2, 2012	\$86.85	Accreditation Meeting	Mileage
April 11, 2012	\$86.85	Board Governance Meeting	Mileage

April 17, 2012	\$86.85	Work Plan Meeting	Mileage
April 27, 2012	\$86.85	Board Meeting	Mileage
May 16, 2012	\$86.85	Quality Committee Meeting	Mileage
May 17, 2012	\$86.85	Board Governance Meeting	Mileage
June 3, 2012	\$127.63	Advanced Certificate in Board Governance Conference	Accommodations
June 4, 2012	\$249.75	Advanced Certificate in Board Governance Conference	Mileage
June 4, 2012	\$875.75	Advanced Certificate in Board Governance Conference	Registration
June 4, 2012	\$10.39	Advanced Certificate in Board Governance Conference	Meals
June 7, 2012	\$86.85	Board Governance Meeting	Mileage
June 21, 2012	\$86.85	Board Meeting	Mileage
June 25, 2012	\$86.85	LHIN Meeting	Mileage
June 27, 2012	\$86.85	Ethics Meeting	Mileage
June 28, 2012	\$57.60	Annual Board Meeting	Mileage
July 10, 2012	\$86.85	Work Plan Meeting	Mileage
September 10, 2012	\$86.85	Board Governance Meeting	Mileage
September 19, 2012	\$86.85	Board Orientation	Mileage
September 27, 2012	\$86.85	Board Meeting	Mileage
<b>Allan Katz - Chief Executive Officer</b>			
April 2, 2012	\$563.87	OHA Region 1 Meeting & Education Conference NW	Registration
April 19, 2012	\$152.21	OHA Region 1 Meeting & Education Conference NW (4 participants)	Meals
April 19, 2012	\$134.47	OHA Region 1 Meeting & Education Conference NW	Accommodations
April 19, 2012	\$458.78	OHA Region 1 Meeting & Education Conference NW	Airfare
April 19, 2012	\$25.00	OHA Region 1 Meeting & Education Conference NW	Taxi
April 20, 2012	\$10.18	OHA Region 1 Meeting & Education Conference NW	Meals
May 9, 2012	\$513.02	Rural & Northern Health Care Conference	Airfare
May 9 - 13, 2012	\$964.17	Rural & Northern Health Care Conference	Airfare
May 9 & 10, 2012	\$472.34	Rural & Northern Health Care Conference	Accommodations
May 10 & 11, 2012	\$874.06	Rural & Northern Health Care Conference	Registration
May 15, 2012	\$66.51	HSRF Meeting	Gasoline
May 17, 2012	\$505.68	NW CCAC Meeting	Airfare
May 17, 2012	\$30.00	NW CCAC Meeting	Taxi
May 17, 2012	\$26.00	NW CCAC Meeting	Taxi
June 13, 2012	\$157.07	eHealth Summit Conference/Northwest Alliance/Northwest Network Meeting	Accommodations
June 13, 2012	\$18.00	eHealth Summit Conference/Northwest Alliance/Northwest Network Meeting	Meals
June 14, 2012	\$636.19	eHealth Summit Conference/Northwest Alliance/Northwest Network Meeting	Airfare
June 20, 2012	\$658.98	ACHE Northern Getaway	Registration
June 26, 2012	\$91.62	CCAC & Board Chair Meeting (4 participants)	Meals
July 4, 2012	\$266.96	OHA Health Achieve 2012	Airfare
July 9, 2012	\$134.47	TBRHSC/NWCCAC/NW LHIN Meetings	Accommodations
July 9, 2012	\$38.31	TBRHSC/NWCCAC/NW LHIN Meetings	Gasoline
July 10, 2012	\$10.00	TBRHSC/NWCCAC/NW LHIN Meetings	Meals
July 10, 2012	\$50.01	TBRHSC/NWCCAC/NW LHIN Meetings	Gasoline
July 22 & 23, 2012	\$341.35	ACHE Northern Getaway	Accommodations
July 22, 2012	\$21.96	ACHE Northern Getaway	Meals
July 24, 2012	\$57.33	ACHE Northern Getaway	Gasoline
August 8, 2012	\$47.89	Rainy Lake Medical CEO Meeting	Gasoline
August 17, 2012	\$611.33	NOSM Meeting	Airfare
August 17, 2012	\$27.31	NOSM Meeting	Car Rental
September 12, 2012	\$99.95	Bike for the Cure Fundraising Event	Car Rental
September 12, 2012	\$30.26	Bike for the Cure Fundraising Event	Gasoline
September 14, 2012	\$293.70	Introduction to Aboriginal Community Conference	Car Rental
September 17, 2012	\$5.00	Introduction to Aboriginal Community Conference	Parking
September 17, 2012	\$25.00	Introduction to Aboriginal Community Conference	Registration
September 17, 2012	\$131.07	Introduction to Aboriginal Community Conference	Accommodations
September 17, 2012	\$27.17	Introduction to Aboriginal Community Conference	Meals
September 18, 2012	\$15.00	Introduction to Aboriginal Community Conference	Gasoline
September 18, 2012	\$62.38	Introduction to Aboriginal Community Conference	Car Rental
September 18, 2012	\$5.00	Introduction to Aboriginal Community Conference	Parking
September 20, 2012	\$117.46	Kenora/Rainy River Regional Lab Program Board Meeting	Accommodations
<b>Wayne Woods - Chief Executive Officer (prior year)</b>			
March 10, 2012	\$71.77	Meeting	Meals

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