

RIVERSIDE HEALTH CARE

operating as Riverside Health Care Facilities, Inc.

Executive and Board - Travel, Meal and Hospitality Expenses

April 1, 2016 to September 30, 2016

Date	Event Description	Expense	Expense Category
Ted Scholten - Chief Executive Officer			
14-Apr-16	Small Hospital Integration Meeting & NW Health Network Meeting	\$280.24	Accommodation
6-May-16	Rural & Northern Healthcare Leadership Conference	\$887.40	Accommodation
6-May-16	Rural & Northern Healthcare Leadership Conference	\$170.21	Airfare
6-May-16	Rural & Northern Healthcare Leadership Conference (2 people)	\$101.00	Meals
12-May-16	2016 Health Systems Reconfiguration Regional Session	\$53.51	Travel
12-May-16	2016 Health Systems Reconfiguration Regional Session	\$140.12	Accommodation
30-May-16	Regional Lab Meeting	\$62.87	Travel
1-Jun-16	Small Hospital Advisory Committee Meeting	\$98.45	Travel
1-Jun-16	Small Hospital Advisory Committee Meeting	\$140.12	Accommodation
22-Sep-16	Small Hospital Integration Scenario / Regional Orthopedic / NW Health Network Meetings	\$325.80	Accommodation
Henry Gauthier -Vice President Operations and Chief Financial Officer			
27-Apr-16	NWLHIN Shared Service Project	\$65.33	Travel
27-Apr-16	NWLHIN Shared Service Project	\$140.12	Accommodation
27-Apr-16	NWLHIN Shared Service Project	\$55.48	Meals
6-May-16	Rural & Northern Healthcare Leadership Conference	\$887.40	Accommodation
6-May-16	Rural & Northern Healthcare Leadership Conference (3 meals)	\$164.29	Meals
6-May-16	Rural & Northern Healthcare Leadership Conference	\$356.24	Airfare
19-May-16	ORLB Hearing Cupe 65	\$354.90	Accommodation
20-May-16	ORLB Hearing Cupe 65	\$134.47	Accommodation
20-May-16	ORLB Hearing Cupe 65	\$105.47	Travel
20-May-16	ORLB Hearing Cupe 65 (Meals for 2-4 people)	\$360.79	Meals
30-Sep-16	Health Care Financial Management Conference	\$323.46	Airfare
30-Sep-16	Health Care Financial Management Conference	\$403.68	Accommodation
30-Sep-16	Health Care Financial Management Conference	\$87.31	Meals
30-Sep-16	Health Care Financial Management Conference	\$57.45	Travel
Lori Maki -Vice President Clinical Services and Chief Nursing Executive			
22-Jun-16	Ornge Reception	\$42.00	Travel
22-Jun-16	Ornge Reception	\$108.49	Accommodation
27-May-16	NW CNE Meeting	\$122.04	Accommodation
27-May-16	NW CNE Meeting	\$49.31	Travel
27-May-16	NW CNE Meeting	\$64.98	Meals
Doug Robinson - Board Member			
19-Apr-16	Governance Committee	\$99.00	Mileage
4-May-16	OHA Webcast	\$99.00	Mileage
17-May-16	Governance Committee	\$99.00	Mileage
24-May-16	Audit & Resources Meeting	\$99.00	Mileage
8-Jun-16	Governance Committee	\$99.00	Mileage
13-Jun-16	Emo Staff Appreciation BBQ	\$75.60	Mileage
14-Jun-16	Audit & Resources Meeting	\$99.00	Mileage
23-Jun-16	Annual General Meeting	\$75.60	Mileage
13-Jul-16	Policy & Work Plan Meetings	\$99.00	Mileage
9-Aug-16	Audit & Resources Meeting	\$99.00	Mileage
19-Jun-16	Governance Committee Meeting	\$99.00	Mileage
20-Sep-16	Audit & Resources Meeting	\$99.00	Mileage
Norma Elliott - Board Member			
6-Apr-12	Quarter Century Banquet	\$86.85	Mileage
19-Apr-16	Governance Committee Meeting	\$86.85	Mileage

Date	Event Description	Expense	Expense Category
28-Apr-16	Board of Directors Meeting	\$86.85	Mileage
4-May-16	OHA Webcast - Rural & Northern Health Care Governance	\$86.85	Mileage
11-May-16	Ethics Committee	\$86.85	Mileage
17-May-16	Governance Committee Meeting	\$86.85	Mileage
8-Jun-16	Governance Committee Meeting	\$86.85	Mileage
9-Jun-16	Quality Committee Meeting	\$86.85	Mileage
10-Jun-16	Rainycrest Staff Appreciation	\$86.85	Mileage
13-Jun-16	Emo Staff Appreciation	\$57.60	Mileage
16-Jun-16	Board of Directors Meeting	\$86.85	Mileage
20-Jul-16	Board Project Meeting with CEO & Board Chair	\$86.85	Mileage
Janice Beazley - Board Member			
7-Apr-16	Meeting with CEO	\$18.00	Mileage
15-Apr-16	Meeting with CEO	\$18.00	Mileage
19-Apr-16	Governance Committee Meeting	\$18.00	Mileage
26-Apr-16	Audit & Resources Meeting	\$18.00	Mileage
28-Apr-16	Board of Directors Meeting	\$18.00	Mileage
7-May-16	Rural & Northern Health Care Leadership Conference	\$419.60	Accommodation
18-May-16	Governance Committee Meeting	\$18.00	Mileage
24-May-16	Audit & Resources Meeting	\$18.00	Mileage
26-May-16	Board of Directors Meeting	\$99.90	Mileage
2-Jun-16	CEO Evaluation	\$18.00	Mileage
6-Jun-16	Meeting with Family Health Team	\$18.00	Mileage
8-Jun-16	Governance Committee Meeting	\$18.00	Mileage
9-Jun-16	Quality Committee Meeting	\$18.00	Mileage
13-Jun-16	Emo Staff Appreciation BBQ	\$48.60	Mileage
14-Jun-16	Audit & Resources Meeting	\$18.00	Mileage
16-Jun-16	Board of Directors Meeting	\$18.00	Mileage
23-Jun-16	Annual General Meeting	\$48.60	Mileage
24-Jun-16	Meeting with Foundation Executive	\$18.00	Mileage
28-Jun-16	Meeting with New Board Members	\$48.60	Mileage
28-Jun-16	Meeting with New Board Members	\$34.64	Meals
12-Jul-16	Policy Meeting - Board & CEO	\$18.00	Mileage
9-Aug-16	Meeting with CEO	\$18.00	Mileage
24-Aug-16	Meeting with CEO	\$18.00	Mileage
30-Aug-16	New Board Member Orientation	\$18.00	Mileage
15-Sep-16	Meeting with CEO	\$18.00	Mileage
16-Sep-16	Governance Committee Meeting	\$18.00	Mileage
20-Sep-16	Audit & Resources Meeting	\$18.00	Mileage
29-Sep-16	Board of Directors Meeting	\$18.00	Mileage
Donna McDonald - Board Member			
4-Apr-16	Foundation Meeting	\$99.00	Mileage
25-Apr-16	Foundation Meeting	\$66.60	Mileage
28-Apr-16	Board of Directors Meeting	\$99.00	Mileage
16-Jun-16	Board of Directors Meeting	\$99.00	Mileage
6-Jul-16	Foundation Meeting	\$99.00	Mileage
9-Aug-16	Foundation Meeting	\$99.00	Mileage
29-Aug-16	Foundation Meeting	\$99.00	Mileage
29-Sep-16	Board of Directors Meeting	\$99.00	Mileage
** Travel Expenses that are reimbursed by other agencies are not included in this report**			
Total for April 1, 2016 to September 30, 2016			\$10,152.62

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