

**RIVERSIDE HEALTH CARE**  
operating as Riverside Health Care Facilities, Inc.  
**Executive & Board - Travel, Meal & Hospitality Expenses**  
**April 1, 2013 to September 30, 2013**

Date	Event Description	Expense	Expense Category
<b>Darryl Galusha - Senior Director, Rainycrest Administrator</b>			
September 23, 2013	OANHSS Region #9 Annual Conference	\$100.00	Registration
<b>Ed Cousineau - Senior Director, Facilities, Capital Planning &amp; Engineering</b>			
April 2013	Mileage Allowance	\$50.00	Mileage
May 2013	Mileage Allowance	\$50.00	Mileage
June 2013	Mileage Allowance	\$50.00	Mileage
July 2013	Mileage Allowance	\$50.00	Mileage
August 2013	Mileage Allowance	\$50.00	Mileage
September 2013	Mileage Allowance	\$50.00	Mileage
<b>Jan Beazley - Board Member</b>			
September 21, 2013	Generative Governance & Leadership Building High Performance NOW Nonprofit Boards	\$56.25	Registration
<b>Marlis Bruyere - Board Member</b>			
September 21, 2013	Generative Governance & Leadership Building High Performance NOW Nonprofit Boards	\$56.25	Registration
<b>Larry Armstrong - Board Member</b>			
March 28, 2013	Board Meeting (Rainy River - Emo)	\$57.60	Mileage
April 23, 2013	Recruitment/Nominating Meeting (Rainy River - Fort Frances)	\$86.85	Mileage
April 25, 2013	Board Meeting (Rainy River - Fort Frances)	\$86.85	Mileage
May 28, 2013	Nominating Committee (Rainy River - Fort Frances)	\$86.85	Mileage
June 20, 2013	Board Meeting (Rainy River - Fort Frances)	\$86.85	Mileage
<b>Doug Robinson - Board Member</b>			
September 20, 2013	Dr. Cathy Trower Presentation (Fort Frances - Dryden)	\$135.90	Mileage
September 21, 2013	Dr. Cathy Trower Presentation	\$13.29	Meals (for one)
September 21, 2013	Generative Governance & Leadership Building High Performance NOW Nonprofit Boards	\$56.25	Registration
September 23, 2013	Dr. Cathy Trower Presentation (Dryden - Fort Frances)	\$135.90	Mileage
September 26, 2013	Board Meeting Fort Frances	\$99.00	Mileage
<b>Norma Elliott - Board Member</b>			
April 12, 2013	Governance Committee (Rainy River - Fort Frances)	\$86.85	Mileage
April 25, 2013	Regular Board Meeting (Rainy River - Fort Frances)	\$86.85	Mileage
May 15, 2013	Ad-Hoc Bylaw Committee (Rainy River - Fort Frances)	\$86.85	Mileage
May 16, 2013	Quality Committee (Rainy River - Fort Frances)	\$86.85	Mileage
May 22, 2013	Governance Committee (Rainy River - Fort Frances)	\$86.85	Mileage
May 28, 2013	Finance & Audit Committee (Rainy River - Fort Frances)	\$86.85	Mileage
June 12, 2013	Governance Committee (Rainy River - Fort Frances)	\$86.85	Mileage
June 18, 2013	Finance & Audit Committee (Rainy River - Fort Frances)	\$86.85	Mileage
June 20, 2013	Board Meeting (Rainy River - Fort Frances)	\$86.85	Mileage
July 19, 2013	Retirement Tea Rainycrest/Work Plan Meeting (Rainy River - Fort Frances)	\$86.85	Mileage
September 10, 2013	Governance Committee (Rainy River - Fort Frances)	\$86.85	Mileage
September 19, 2013	Quality Committee (Rainy River - Fort Frances)	\$86.85	Mileage
September 26, 2013	Board Meeting (Rainy River - Fort Frances)	\$86.85	Mileage
<b>Allan Katz - Chief Executive Officer</b>			
May 1, 2013	Meeting with NILS Executive Director	\$47.70	Meals (for one)
May 3 & May 13, 2013	Small Rural Northern Hospital Conference	\$56.50	Airfare
May 3 & May 13, 2013	Small Rural Northern Hospital Conference	\$280.24	Airfare
May 11, 2013	Small Rural Northern Hospital Conference	\$680.58	Accommodations
June 6, 2013	NW LHIN Meeting - June 2013	\$578.56	Airfare
June 7, 2013	NW CCAC/NW LHIN Meeting	\$101.80	Car Rental
June 6, 2013	NW LHIN Meeting - June 2013	\$127.69	Accommodations
June 6, 2013	NW LHIN Meeting - June 2013	\$33.19	Meals (for one)
July 31, 2013	NW CCAC/NW LHIN Meeting	\$862.19	Airfare
July 31, 2013	NW CCAC/NW LHIN Meeting	\$429.40	Airfare
August 23, 2013	NW CCAC/NW LHIN Meeting	\$810.23	Airfare
September 3, 2013	NW LHIN Meeting - September 4, 2013	\$134.47	Accommodations
September 4, 2013	NW LHIN Meeting - September 4, 2013	\$49.61	Car Rental
September 21, 2013	Generative Governance & Leadership Building High Performance NOW Nonprofit Boards	\$56.25	Registration

Date	Event Description	Expense	Expense Category
<b>Lori Maki - Executive VP/CNO</b>			
March 20-22, 2013	** No Description Available	\$472.34	Accommodations
March 20, 2013	** No Description Available	\$16.64	Meals (for one)
March 21, 2013	** No Description Available	\$80.50	Meals (for one)
March 25, 2013	OHA	\$479.29	Registration
April 8, 2013	ALAG Presentation	\$28.80	Mileage
April 10, 2013	ALAG Presentation	\$86.85	Mileage
May 30, 2013	Board Meeting	\$86.85	Mileage
June 24, 2013	CNE Meeting (Fort Frances - Dryden (return))	\$162.90	Mileage
June 24, 2013	CNE Meeting	\$53.28	Meals (for one)
June 24, 2013	Chief Nursing Executive Meeting	\$157.07	Accommodations
September 12, 2013	CNE Meeting in Dryden	\$46.33	Meals (for one)
September 13, 2013	CNE Meeting (Fort Frances - Dryden (return))	\$162.90	Mileage
September 17, 2013	Criticall Ontario Site Visit	\$86.85	Mileage
September 18 & 19	Drug Endangered Children Conference	\$150.00	Registration
September 24-25, 2013	National Forum on Patient Experience	\$1,237.35	Registration
September 23, 2013	National Forum on Patient Experience	\$315.55	Airfare
September 23, 2013	National Forum on Patient Experience	\$17.97	Meals (for one)
September 23, 2013	National Forum on Patient Experience	\$30.00	Cab Fare
September 24, 2013	National Forum on Patient Experience	\$22.78	Meals (for one)
September 2013	National Forum on Patient Experience	\$43.29	Meals (for one)
September 25, 2013	National Forum on Patient Experience	\$39.17	Meals (for one)
September 25, 2013	National Forum on Patient Experience	\$31.00	Cab Fare
September 2013	National Forum on Patient Experience	\$134.47	Accommodations
October 2, 2013	OHP Quality Based Procedures (QBP) Implementation Prepaid Registration	\$169.50	Registration
<b>Dr. Philip Whatley - Board Member</b>			
January 19, 2013	Board Meeting (Emo - Fort Frances)	\$19.80	Mileage
January 24, 2013	Board Meeting (Emo - Fort Frances)	\$19.80	Mileage
February 28, 2013	Board Meeting (Emo - Fort Frances)	\$19.80	Mileage
April 25, 2013	Board Meeting (Emo - Fort Frances)	\$19.80	Mileage
May 30, 2013	Board Meeting (Emo - Fort Frances)	\$19.80	Mileage
June 20, 2013	Board Meeting (Emo - Fort Frances)	\$19.80	Mileage
<b>Michelle Marinaro - Board Member</b>			
January 11, 2013	Meeting with CEO Fort Frances	\$28.80	Mileage
January 16, 2013	Governance Committee Fort Frances	\$28.80	Mileage
January 17, 2013	Quality Committee Fort Frances	\$28.80	Mileage
January 22, 2013	Recruitment & Finance Meeting Fort Frances	\$28.80	Mileage
January 23, 2013	Chair to Chair Meeting Fort Frances	\$28.80	Mileage
January 24, 2013	Board Meeting Fort Frances	\$28.80	Mileage
February 6, 2013	Lunch with Board Vice-Chair & Board Member	\$42.04	Meals (for one)
February 12, 2013	Governance & Recruitment Committee Fort Frances	\$28.80	Mileage
February 19, 2013	Lunch with Board Vice-Chair	\$31.64	Meals (for one)
February 19, 2013	Meeting with Vice-Chair Fort Frances	\$28.80	Mileage
February 22, 2013	OHA Teleconference Fort Frances	\$28.80	Mileage
February 27, 2013	Meeting with CEO Fort Frances	\$28.80	Mileage
February 28, 2013	Board Meeting Fort Frances	\$28.80	Mileage
March 18, 2013	Governance Committee & CEO/Communications Director Meeting Fort Frances	\$28.80	Mileage
March 21, 2013	Quality Committee Fort Frances	\$28.80	Mileage
March 25, 2013	OHA	\$1,039.60	Registration
March 25, 2013	OHA	\$479.29	Registration
March 25, 2013	OHA	\$367.25	Registration
March 26, 2013	Audit & Finance Committee Fort Frances	\$28.80	Mileage
April 12, 2013	Governance Committee Fort Frances	\$28.80	Mileage
April 16 to April 18	OHA Region 1 Annual Conference	\$268.94	Accommodations
April 17/18, 2013	OHA Region 1 Annual Conference Thunder Bay	\$325.80	Mileage
April 22, 2013	OHA Region 1 Annual Conference	\$11.28	Meals (for one)
April 22, 2013	OHA Region 1 Annual Conference	\$29.08	Meals (for one)
May 6, 2013	OHA Workshop	\$12.00	Cab Fare
May 7, 8, 9	OHA Workshop	\$359.62	Airfare
May 7-9, 2013	OHA Workshop Thunder Bay	\$359.62	Mileage
May 7-9, 2013	OHA Workshop	\$674.61	Accommodations
May 7-9, 2013	OHA Workshop	\$141.64	Meals (for one)
May 8, 2013	OHA Workshop	\$12.00	Cab Fare
May 9, 2013	OHA Workshop	\$34.75	Parking
May 16, 2013	Quality Committee Fort Frances	\$28.80	Mileage
May 28, 2013	Audit & Finance Committee Fort Frances	\$28.80	Mileage

Date	Event Description	Expense	Expense Category
May 30, 2013	Board Meeting Rainy River	\$57.60	Mileage
June 12, 2013	Governance Committee Fort Frances	\$28.80	Mileage
June 20, 2013	Board Meeting Fort Frances	\$28.80	Mileage
June 27, 2013	Annual Board Meeting Rainy River	\$57.60	Mileage
July 12, 2013	Meeting with Administrative Assistant Fort Frances	\$28.80	Mileage

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