

RIVERSIDE HEALTH CARE

operating as Riverside Health Care Facilities, Inc.
Executive and Board - Travel, Meal and Hospitality Expenses
April 1, 2017 to September 30, 2017

Date	Event Description	Expense	Expense Category
Ted Scholten			
Chief Executive Officer			
08-Mar-17	Small Hospital Integration Scenario Planning - Lunch meeting (4 people) -Thunder Bay	\$33.32	Meals
09-Mar-17	Small Hospital Integration Scenario Planning - Thunder Bay	\$71.14	Fuel
09-Mar-17	Northwest Health Lunch meeting (4 people)	\$34.62	Meals
09-Mar-17	Northwest Health -Thunder Bay	\$43.75	Fuel
13-Mar-17	Emo - Health Hub - Annishinabe Engagement - open meeting	\$151.68	Meals
16-Mar-17	Emo - Health Hub - Annishinabe Engagement	\$59.00	Fuel
20-Mar-17	Meeting - Physician Recruitment (4 people)	\$50.00	Meals
20-Mar-17	Meeting - Physician Recruitment (9 people)	\$372.61	Meals
24-Mar-17	Meeting - Health Hub - Early Adapter (3 people)	\$60.68	Meals
31-Mar-17	Non-Urgent Patient Transportation meeting - Thunder Bay	\$11.42	Meals
31-Mar-17	Non-Urgent Patient Transportation meeting - Travel to Thunder Bay	\$54.75	Fuel
01-Apr-17	Non-Urgent Patient Transportation meeting - Travel from Thunder Bay	\$32.02	Fuel
10-Apr-17	OHA Hospital-Physicians Relationship Consultations - Thunder Bay	\$134.47	Accommodations
11-Apr-17	OHA Hospital-Physicians Relationship Consultations -Thunder Bay - travel	\$46.69	Fuel
11-Apr-17	OHA Hospital-Physicians Relationship Consultations -Thunder Bay - meeting	\$9.46	Meals
11-Apr-17	OHA Hospital-Physicians Relationship Consultations -Thunder Bay - travel	\$24.06	Fuel
02-May-17	Farewell/Exit Interview (2 people)	\$51.53	Meals
09-May-17	Rural & Northern Health Care Conference - Toronto	\$12.00	Taxi
10-May-17	Rural & Northern Health Care Conference - Toronto (2 people)	\$31.84	Meals
12-May-17	Rural & Northern Health Care Conference - Toronto	\$12.00	Taxi
12-May-17	Rural & Northern Health Care Leadership Conference - Toronto	\$1,486.52	Education
12-May-17	Rural & Northern Health Care Leadership Conference - Toronto	\$781.97	Accommodations
16-May-17	Rural & Northern Health Hub Meeting with Elaine Todres	\$299.17	Accommodations & Meals
17-May-17	Rural & Northern Health Care Conference - Toronto (2 people)	\$86.72	Meals
17-May-17	Administration Meeting - Elaine Todres (4 people)	\$56.68	Meals
17-May-17	NWHA Retreat - Thunder Bay	\$144.64	Accommodations
18-May-17	NWHA Retreat	\$59.16	Fuel
07-Jul-17	Communications Lead/Project Manager - Contract (2 people)	\$37.13	Meals
10-Jul-17	CMHA Meeting (2 people)	\$32.04	Meals
12-Jul-17	Meeting (4 people)	\$56.68	Meals
12-Jul-17	Rainycrest Administrator Interview (5 people)	\$199.36	Meals
28-Jul-17	Rainycrest Post RQI (80 people)	\$153.67	Meals
28-Jul-17	Rainycrest Post RQI (80 people)	\$578.67	Meals
28-Jul-17	Rainycrest Post RQI (80 people)	\$283.11	Meals
18-Aug-17	Health Achieve Registration	\$53.11	Registration
11-Sep-17	Administration Meeting - La Place Rendezvous (4 people)	\$38.99	Meals
11-Sep-17	Administration Meeting - (4 people)	\$101.72	Meals
18-Sep-17	NWHA Meeting (5 people)	\$163.85	Meals
20-Sep-17	NWHA retreat - Thunder Bay	\$87.78	Fuel
20-Sep-17	NWHA Retreat - Thunder Bay	\$289.28	Accommodations
21-Sep-17	KM&T Board Input Meeting	\$149.23	Meals
08-Nov-17	Meeting - Health Hub - Early Adapter (2 people)	\$41.36	Meals
Henry Gauthier			
Vice President Operations and Chief Financial Officer			
05-Mar-17	OANHSS Administrator Course	\$27.51	Fuel
10-Apr-17	Operations Group Meeting (8 people)	\$184.40	Meals
17-May-17	Northern Supply Chain Steering Committee	\$87.26	Meals
17-May-17	Northern Supply Chain Steering Committee	\$52.50	Fuel
18-May-17	NSC Steering Committee & NSC/RHC Meeting - Thunder Bay	\$127.69	Accommodations
19-May-17	Northern Supply Chain Steering Committee	\$41.20	Fuel
14-Jul-17	Global Summit - Best Practice	\$528.10	Registration
18-Aug-17	Health Achieve Registration	\$53.11	Registration
28-Aug-17	OHA - Effective Governance for Quality & Patient Safety	\$832.25	Registration
12-Sep-17	Human Resource Director Recruitment Dinner (5 people)	\$202.72	Meals
13-Sep-17	Regional HR Meeting - Dryden	\$59.42	Fuel
15-Sep-17	Regional HR Meeting - Dryden	\$40.60	Fuel
15-Sep-17	Regional HR Group - Dryden	\$273.35	Accommodations
20-Sep-17	NWHA Retreat - Thunder Bay	\$36.00	Fuel

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20-Sep-17	NWHA Retreat - Thunder Bay (4 people)	\$38.92	Food
20-Sep-17	NWHA Retreat - Thunder Bay	\$289.28	Accommodations
22-Sep-17	QSRP Recruitment Dinner (3 people)	\$84.47	Meals
Lori Maki			
Vice President Clinical Services and Chief Nursing Executive			
04-Mar-17	Thunder Bay - Lunch Meeting - Senior Friendly Hospital (4 people)	\$40.64	Meals
04-Mar-17	Thunder Bay - Senior Friendly Hospital	\$48.00	Fuel
25-Apr-17	Administration - Professional Week	\$148.99	Hospitality
03-May-17	RRDSAPT Behavioural Health Services meeting	\$88.12	Meals
04-May-17	North West Telepharmacy Meeting	\$28.59	Meals
19-May-17	Objective Comparisons for Optimal Drug Therapy	\$154.36	Registration
30-May-17	Nursing Leadership Meeting	\$28.84	Meals
30-May-17	Nursing Leadership Meeting	\$83.96	Meals
07-Jun-17	OCP Site Visit	\$9.36	Meals
22-Jun-17	Farewell Luncheon - Community Counselling & CMHA Mental Health Lead	\$235.35	Meals
31-Aug-17	LVGH Nursing Unit	\$53.65	Meals
18-Sep-17	NWHA Planning Retreat (3 people)	\$119.89	Meals
20-Sep-17	NWHA Retreat - Thunder Bay	\$289.28	Accommodations
29-Sep-17	LHIN Funded Collaborative - Community Partners	\$121.98	Meals
Bonnie Hughes			
Interim Rainycrest Administrator			
07-07-2017	Meeting Rainy River - June 17	86.85	Mileage
Emily Bosma			
Rainycrest Administrator			
19-Apr-17	OANHSS Annual Convention - Toronto	\$555.96	Accommodations
Doug Robinson			
Board Member			
19-Apr-17	NOM & Recruitment/Adhoc bylaws/Governance Meeting	\$99.00	Mileage
25-Apr-17	Audit & Resource Meeting	\$99.00	Mileage
23-May-17	Audit & Resource Meeting	\$99.00	Mileage
07-Jun-17	Governance Committee Meeting	\$99.00	Mileage
20-Jun-17	Audit & Resource Meeting	\$99.00	Mileage
20-Jun-17	Audit & Resource Lunch Meeting	\$8.50	Meals
22-Jun-17	Board of Directors Meeting	\$99.00	Mileage
30-Sep-17	Board of Directors Meeting	\$396.00	Mileage
Cindy McKinnon			
Board Member			
18-Aug-17	Health Achieve Registration	\$53.11	Registration
06-Sep-17	OHA - Effective Governance for Quality & Patient Safety	\$932.25	Registration
Joanne Ogden			
Board Member			
19-Apr-17	Governance/NOM & Recruit/Ad-hoc Bylaws Meetings	\$28.80	Mileage
04-May-17	Board of Directors Meeting	\$37.80	Mileage
17-May-17	Governance/NOM & Recruit/Board Education Session	\$28.80	Mileage
01-Jun-17	Board of Directors Meeting	\$57.60	Mileage
22-Jun-17	Board of Directors Meeting	\$28.80	Mileage
27-Jun-17	Riverside AGM	\$28.80	Mileage
18-Aug-17	Health Achieve Registration	\$53.11	Registration
30-Sep-17	Board of Directors Meeting - August & September 2017	\$144.00	Mileage
Jan Beazley			
Board Chair			
06-Apr-17	Board of Directors Meeting	\$108.00	Mileage
30-Apr-17	Board of Directors Meeting	\$108.00	Mileage
12-May-17	Rural & Northern Health Care Leadership Conference	\$976.25	Registration
16-May-17	CEO Evaluation meeting	\$18.00	Mileage
17-May-17	Governance Committee/Board Education Session	\$18.00	Mileage
31-May-17	Board of Directors Meeting	\$151.20	Mileage
01-Jun-17	Board of Directors Meeting - Rainy River	\$97.20	Mileage
05-Jun-17	Meeting with Emo/CEO Evaluation	\$18.00	Mileage
30-Jun-17	Board of Directors Meeting	\$72.00	Mileage
18-Aug-17	Health Achieve Registration	\$53.11	Registration
31-Aug-17	Board of Directors Meeting - July & August 2017	\$72.00	Mileage
15-Sep-17	OHA - Effective Governance for Quality & Patient Safety	\$932.25	Registration
30-Sep-17	Board of Directors Meeting	\$108.00	Mileage

Date	Event Description	Expense	Expense Category
Donna McDonald Board Member			
10-Apr-17	Special Foundation Board of Directors Meeting	\$99.00	Mileage
27-Apr-17	QSR Committee Meeting	\$99.00	Mileage
12-May-17	Board of Directors Meeting April 2017	\$198.00	Mileage
08-Jun-17	Board of Directors Meeting May 2017	\$297.00	Mileage
10-Aug-17	Board of Directors Meeting June 2017	\$198.00	Mileage
** Travel Expenses that are reimbursed by other agencies are not included in this report**			
Total for April 1, 2017 to September 30, 2017		\$17,545.06	

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