

RIVERSIDE HEALTH CARE

operating as Riverside Health Care Facilities, Inc.
Executive & Board - Travel, Meal & Hospitality Expenses
October 2014 to March 2015

Date	Event Description	Expense	Expense Category
Allan Katz - Chief Executive Officer			
08-Oct-14	NWLHIN Scenario Planning Session - Thunder Bay	\$321.75	mileage
08-Oct-14	NWLHIN Scenario Planning Session - Thunder Bay	\$314.14	accommodations
15-Oct-14	Northwest Health Alliance and Network Meeting - Thunder Bay	\$134.47	accommodations
22-Oct-14	NWLHIN G to G Session - Thunder Bay	\$268.94	accommodations
22-Oct-14	NWLHIN G to G Session - Thunder Bay	\$105.29	meals
29-Oct-14	NWLHIN Scenario Planning Session - Thunder Bay	\$321.75	mileage
09-Nov-14	OHA Health Achieve - Toronto	\$321.75	mileage
09-Nov-14	OHA Health Achieve - Toronto	\$248.88	airfare
09-Nov-14	OHA Health Achieve - Toronto	\$533.60	accommodations
05-Dec-14	Northern Health Tour	\$30.85	meals
06-Dec-14	Northern Health Tour	\$137.28	accommodations
08-Dec-15	Regional Orthopaedic Planning	\$103.54	meals (for 3)
23-Jan-15	NWLHIN & NW Health Alliance Meetings	\$308.70	mileage
23-Jan-15	NWLHIN & NW Health Alliance Meetings	\$314.14	accommodations
11-Feb-15	Assisted Living Meeting - Emo	\$31.50	mileage
18-Feb-15	NWLHIN/Thunder Bay Regional Health Sciences Centre Strategic Planning	\$27.66	meals
19-Feb-15	NWLHIN/Thunder Bay Regional Health Sciences Centre Strategic Planning	\$49.31	meals
20-Feb-15	NWLHIN/Thunder Bay Regional Health Sciences Centre Strategic Planning	\$314.14	accommodations
26-Feb-15	Board Meeting - Emo	\$31.50	mileage
10-Mar-15	LHPN Scenario Planning - Thunder Bay	\$134.47	accommodations
06-Mar-15	LHIN Meeting - Kenora	\$193.50	mileage
23-Mar-15	Hospital CEO Meeting - Dryden	\$157.50	mileage
25-Mar-15	2015-2016 CCO Roadshow	\$39.15	meals
04-Mar-15	RR IDN Health Steering Meeting	\$80.29	meals (for 6)
Lori Maki - Executive VP/CNO			
29-Nov-14	CNE Retirement - Dryden	\$128.82	accommodations
27-Mar-15	CNE Meeting - Dryden	\$162.90	mileage
26-Mar-15	CNE Meeting - Dryden	\$33.83	meals
05-Mar-15	Lunch for BATON Wind-Up	\$146.79	meals (for 10)
Henry Gauthier - Senior Director Corporate Services, Chief Financial Officer			
05-Nov-14	Health Achieve - Toronto	\$96.73	meals
05-Nov-14	Health Achieve - Toronto	\$15.00	taxi
06-Nov-14	Health Achieve - Toronto	\$1,146.12	accommodations
06-Nov-14	Health Achieve - Toronto	\$332.41	travel
23-Jan-15	NWLHIN & NW Health Alliance Meetings - Thunder Bay	\$268.94	accommodations
19-Feb-15	Regional eHealth Strategy, Aboriginal Health Conference - Thunder Bay	\$314.47	accommodations
19-Feb-15	Regional eHealth Strategy, Aboriginal Health Conference - Thunder Bay	\$57.18	meals
19-Feb-15	Regional eHealth Strategy, Aboriginal Health Conference - Thunder Bay	\$8.12	meals
19-Feb-15	Regional eHealth Strategy, Aboriginal Health Conference - Thunder Bay	\$12.79	meals
27-Feb-15	Rotman School of Management - University of Toronto	\$12.42	meals
22-Feb-15	Rotman School of Management - University of Toronto	\$7.00	meals
24-Feb-15	Rotman School of Management - University of Toronto	\$5.99	meals
25-Feb-15	Rotman School of Management - University of Toronto	\$14.22	meals
27-Feb-15	Rotman School of Management - University of Toronto	\$39.25	taxi
27-Feb-15	Rotman School of Management - University of Toronto	\$754.00	accommodations
27-Feb-15	Rotman School of Management - University of Toronto	\$692.97	airfare
09-Mar-15	Integration Scenario Planning, Small Hospital Transformation - Thunder Bay	\$268.94	accommodations
09-Mar-15	Integration Scenario Planning, Small Hospital Transformation - Thunder Bay	\$31.13	meals

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10-Mar-15	Integration Scenario Planning, Small Hospital Transformation - Thunder Bay	\$21.90	meals
11-Mar-15	Integration Scenario Planning, Small Hospital Transformation - Thunder Bay	\$8.12	meals
09-Mar-15	Integration Scenario Planning, Small Hospital Transformation - Thunder Bay	\$45.98	fuel
10-Mar-15	Integration Scenario Planning, Small Hospital Transformation - Thunder Bay	\$43.24	fuel
11-Mar-15	Integration Scenario Planning, Small Hospital Transformation - Thunder Bay	\$36.80	fuel
Ed Cousineau - Senior Director, Facilities, Capital Planning & Engineering			
October 2014	Mileage Allowance	\$50.00	mileage
November 2014	Mileage Allowance	\$50.00	mileage
November 3 & 4, 2014	Forum North 2014 - Thunder Bay	\$262.87	accommodations
03-Nov-14	Forum North 2014 - Thunder Bay	\$4.46	meals
03-Nov-14	Forum North 2014 - Thunder Bay	\$23.58	meals
04-Nov-14	Forum North 2014 - Thunder Bay	\$20.29	meals
December 2014	Mileage Allowance	\$50.00	mileage
09-Dec-14	L.M. Architect Visit for HIRF Funded Projects	\$20.00	cab fare
December 8 & 9, 2014	L.M. Architect Visit for HIRF Funded Projects	\$164.09	accommodations
January 2015	Mileage Allowance	\$50.00	mileage
February 2015	Mileage Allowance	\$50.00	mileage
March 2015	Mileage Allowance	\$50.00	mileage
Michelle Marinaro - Board Member			
30-Nov-14	July to November Board Travel	\$432.00	mileage
31-Mar-15	January to March Board Travel	\$403.20	mileage
Dr. Phil Whatley - Board Member			
31-Jan-15	Board Travel - 2014	\$371.25	mileage
Norma Elliott - Board Chair			
21-Oct-14	NWLHIN G to G Session - Thunder Bay	\$41.21	meals
22-Oct-14	NWLHIN G to G Session - Thunder Bay	\$134.47	accommodations
31-Oct-14	October Board Travel	\$694.80	mileage
30-Nov-14	November Board Travel	\$607.95	mileage
26-Mar-15	Board Meeting	\$16.94	meals
31-Mar-15	March Board Travel	\$607.95	mileage
Jan Beazley - Board Member			
21-Oct-14	NWLHIN G to G Session - Thunder Bay	\$28.42	meals
22-Oct-14	NWLHIN G to G Session - Thunder Bay	\$134.47	accommodations
30-Oct-14	September - October Board Travel	\$436.50	mileage
01-Nov-14	OHA Convention	\$288.00	mileage
05-Nov-14	OHA Convention	\$116.44	meals
05-Nov-14	OHA Convention	\$50.85	meals
05-Nov-14	OHA Convention	\$19.00	taxi
05-Nov-14	OHA Convention	\$271.48	airfare
05-Nov-14	OHA Convention	\$226.20	accommodations
07-Nov-14	October Board Travel	\$72.00	mileage
31-Dec-14	November Board Travel	\$100.00	mileage
20-Feb-15	NWLHIN/Thunder Bay Regional Health Sciences Centre Strategic Planning	\$134.47	accommodations
06-Mar-15	February Board Travel	\$434.00	mileage
31-Mar-15	March Board Travel	\$149.40	mileage
Doug Robinson - Board Member			
29-Oct-14	October Board Travel	\$198.00	mileage

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26-Nov-14	November Board Travel	\$99.00	mileage
28-Feb-15	February Board Travel	\$99.00	mileage
26-Mar-15	March Board meeting	\$12.70	meals
31-Mar-15	March Board Travel	\$369.00	mileage
Donna McDonald - Board Member			
31-Oct-14	October Board Travel	\$197.00	mileage
30-Nov-14	November Board Travel	\$297.00	mileage
31-Jan-15	January Board Travel	\$297.00	mileage
31-Mar-15	March Board Travel	\$198.00	mileage
28-Mar-15	March Board Meeting	\$10.50	meals
Total for October 1, 2014 to March 31, 2015		\$17,573.65	

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