

RIVERSIDE HEALTH CARE
operating as Riverside Health Care Facilities, Inc.
Executive & Board - Travel, Meal & Hospitality Expenses
October 1, 2013 to March 31, 2014

Date	Event Description	Expense	Expense Category
Allan Katz - Chief Executive Officer			
September 16, 2013	OHA Health Achieve Conference Toronto	\$54.24	Registration
October 31, 2013	OHA Health Achieve Conference Toronto	\$560.39	Airfare
October 31, 2013	OHA Health Achieve Conference Toronto	\$242.74	Airfare
November 3 to 5, 2013	OHA Health Achieve Conference Toronto	\$831.78	Accommodations
December 18, 19, 2013	North West Health Network/Alliance	\$283.25	Accommodations
December 18, 2013	North West Health Network/Alliance	\$458.37	Airfare (return)
February 12 & 13, 2014	North West Health Network/Alliance	\$99.22	Car Rental
February 2014	North West Health Network/Alliance	\$10.51	Gasoline
February 12 & 13, 2014	North West Health Network/Alliance	\$283.25	Accommodations
February 12 & 18, 2014	North West Health Network/Alliance	\$574.66	Airfare (return)
Lori Maki - Executive VP/CNO			
October 1, 2013	Training to Support Three Quality Based Procedures	\$56.00	Gasoline
October 1, 2013	Training to Support Three Quality Based Procedures	\$18.62	Meals
October 2, 2013	Training to Support Three Quality Based Procedures	\$134.47	Accommodations
January 10, 2014	Disclosure Process Review/Revisions Lunch Meeting	\$16.68	Meals
January 23, 2014	RQIP Breakfast	\$11.64	Meals
January 23, 2014	RQIP Breakfast	\$16.00	Meals
February 6, 2014	Dinner Meeting with Dryden Crisis Response Team (Site Visit Nursing)	\$129.17	Meals (for three)
February 6, 2014	Mental Health & Addictions Community Stakeholders Meeting	\$112.82	Meals (for group)
February 7, 2014	Breakfast Meeting with Crisis Response Manager (Site Visit Nursing)	\$7.53	Meals (for two)
Darryl Galusha - Senior Director, Rainycrest Administrator			
October 2, 2013	OANHSS Region #9 Annual Conference	\$53.47	Gasoline
October 2, 2013	OANHSS Region #9 Annual Conference	\$20.00	Meals
October 3 & 4, 2013	OANHSS Region #9 Annual Conference	\$203.40	Accommodations
October 4, 2013	OANHSS Region #9 Annual Conference	\$6.17	Meals
Ed Cousineau - Senior Director, Facilities, Capital Planning & Engineering			
October 2013	Mileage Allowance for October 2013	\$50.00	Mileage
November 2013	Mileage Allowance for November 2013	\$50.00	Mileage
December 2013	Mileage Allowance for December 2013	\$50.00	Mileage
January 2014	Mileage Allowance for January 2014	\$50.00	Mileage
February 2014	Mileage Allowance for February 2014	\$50.00	Mileage
March 2014	Mileage Allowance for March 2014	\$50.00	Mileage
Michelle Marinaro - Board Member			
September 19, 2013	Governance Committee Meeting (Emo to Fort Frances return)	\$28.80	Mileage
September 25, 2013	Audit & Finance Committee Meeting (Emo to Fort Frances return)	\$28.80	Mileage
September 26, 2013	Board Meeting (Emo to Fort Frances return)	\$28.80	Mileage
October 7, 2013	LHIN G to G Meeting (Emo to Thunder Bay return)	\$354.60	Mileage
October 7, 2013	LHIN G to G Meeting	\$8.80	Meals
October 7, 2013	LHIN G to G Meeting	\$119.78	Accommodations
October 15, 2013	Governance Committee Meeting (Emo to Fort Frances return)	\$28.80	Mileage
October 16, 2013	Ontario Not-For-Profit Corporations Act Webinar (Emo to Fort Frances return)	\$28.80	Mileage
October 22, 2013	Audit & Finance Committee Meeting (Emo to Fort Frances return)	\$28.80	Mileage
October 24, 2013	Board Meeting (Emo to Fort Frances return)	\$28.80	Mileage
November 12, 2013	Meeting with CFO (Emo to Fort Frances return)	\$28.80	Mileage
November 13, 2013	New Board Member Orientation (Emo to Fort Frances return)	\$28.80	Mileage
November 14, 2013	Quality Committee Meeting (Emo to Fort Frances return)	\$28.80	Mileage
November 18, 2013	Governance Committee Meeting (Emo to Fort Frances return)	\$28.80	Mileage
November 20, 2013	Board Meeting (Emo to Fort Frances return)	\$28.80	Mileage
December 9, 2013	Meeting with CEO (Emo to Fort Frances return)	\$28.80	Mileage
December 12, 2013	Leadership by Influence Webinar (Emo to Fort Frances return)	\$28.80	Mileage
January 22, 2014	Lunch meeting with Board Chair - CMHAFF & Board Member RHC	\$37.46	Meals (for three)
Marlis Bruyere - Board Member			
June 27, 2013	Annual Meeting (Fort Frances to Rainy River)	\$86.85	Mileage
March 2014	Regular Board Meeting (Fort Frances to Emo)	\$28.80	Mileage
Doug Robinson - Board Member			
October 24, 2013	Board Meeting (from Fort Frances to Rainy River one way)	\$44.63	Mileage

Date	Event Description	Expense	Expense Category
October 24, 2013	Board Meeting (to Fort Frances from Rainy River one way)	\$44.63	Mileage
November 13, 2013	New Director Orientation (Rainy River to Fort Frances)	\$89.26	Mileage
November 20, 2013	Board Meeting (Rainy River to Fort Frances)	\$89.27	Mileage
Norma Elliott - Board Member			
October 2, 2013	Meeting with Chief of Staff (Rainy River to Emo return)	\$51.94	Mileage
October 15, 2013	Governance Committee Meeting (Rainy River to Fort Frances return)	\$78.31	Mileage
October 16, 2013	Bill 85 Webinar (Rainy River to Fort Frances return)	\$78.31	Mileage
October 24, 2013	Board Meeting (Rainy River to Fort Frances return)	\$78.31	Mileage
November 6, 2013	Policies for Board Review (Rainy River to Fort Frances return)	\$78.32	Mileage
November 13, 2013	New Board Member Orientation (Rainy River to Fort Frances return)	\$78.31	Mileage
November 14, 2013	Quality Committee Meeting (Rainy River to Fort Frances return)	\$78.31	Mileage
November 18, 2013	Governance Committee Meeting (Rainy River to Fort Frances return)	\$78.31	Mileage
November 20, 2013	Board Meeting (Rainy River to Fort Frances return)	\$78.31	Mileage
March 19, 2014	Ethics Meeting (Rainy River to Fort Frances return)	\$86.85	Mileage
March 20, 2014	Quality Meeting (Rainy River to Fort Frances return)	\$86.85	Mileage
March 25, 2014	Ad hoc Policy Review Meeting (Rainy River to Fort Frances return)	\$86.85	Mileage
March 27, 2014	LHIN - IDN - G to G Meeting (Rainy River to Fort Frances return)	\$86.85	Mileage
March 27, 2014	Board Meeting (Rainy River to Emo return)	\$57.60	Mileage
Dr. Philip Whitley - Board Member			
July 17, 2013	CEO Evaluation (Emo to Fort Frances return)	\$17.85	Mileage
September 26, 2013	Board Meeting (Emo to Fort Frances return)	\$17.85	Mileage
October 24, 2013	Board Meeting (Emo to Fort Frances return)	\$17.85	Mileage
November 20, 2013	Board Meeting (Emo to Fort Frances return)	\$17.85	Mileage
December 10, 2013	MAC Meeting (Emo to Fort Frances return)	\$17.85	Mileage
Jan Beazley - Board Member			
September 19, 2013	Quality Meeting (Reef Point to Fort Frances return)	\$16.23	Mileage
September 26, 2013	Board Meeting (Reef Point to Fort Frances return)	\$16.23	Mileage
November 13, 2013	New Director Orientation (Reef Point to Fort Frances return)	\$16.23	Mileage
November 14, 2013	Quality Meeting (Reef Point to Fort Frances return)	\$16.23	Mileage
November 18, 2013	Governance Meeting (Reef Point to Fort Frances return)	\$16.23	Mileage
November 20, 2013	Board Meeting (Reef Point to Fort Frances return)	\$16.23	Mileage
December 10, 2013	Board Christmas Dinner (Reef Point to Fort Frances return)	\$18.00	Mileage
December 12, 2013	Leadership by Influence Webcast (Reef Point to Fort Frances return)	\$18.00	Mileage
January 22, 2014	Meeting with Board Chair & T. McCormack (Reef Point to Fort Frances return)	\$18.00	Mileage
January 27, 2014	G to G OTN Session (Reef Point to Fort Frances Return)	\$18.00	Mileage
February 12, 2014	Voting Board Member Meeting (Reef Point to Fort Frances return)	\$18.00	Mileage
February 19, 2014	Governance Meeting (Reef Point to Fort Frances return)	\$18.00	Mileage
February 25, 2014	Policy Meeting (Reef Point to Fort Frances return)	\$18.00	Mileage
February 27, 2014	Board Meeting (Reef Point to Fort Frances return)	\$18.00	Mileage
March 17, 2014	Governance Meeting (Fort Frances to Reef Point return)	\$16.23	Mileage
March 20, 2014	Quality Meeting (Fort Frances to Reef Point return)	\$16.23	Mileage
March 24, 2014	Meeting with Board Chair & T. McCormack (Reef Point to Fort Frances return)	\$16.23	Mileage
March 25, 2014	Policy Meeting Ad Hoc Group (Reef Point to Fort Frances return)	\$16.23	Mileage
March 27, 2014	G to G Meeting (Reef Point to Fort Frances Return)	\$16.23	Mileage
March 27, 2014	Board Meeting (Reef Point to Emo return)	\$25.97	Mileage
Meghan Cox - Board Member			
January 28, 2014	Board Leadership in Risk Governance	\$764.17	Registration
February 4, 2014	Board Leadership in Risk Governance	\$265.64	Accommodations

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