

# Riverside Health Care Facilities Inc.

## Executive & Board - Travel & Meal Expenses

April 1, 2011 to September 30, 2011

Date	Expense	Expense Category	Description
<b>Henry Gauthier - Senior Director, Corporate Services (CFO/CIO)</b>			
February 2, 2011	\$50.00	Travel - Corporate Vehicle Gas Receipt	Meeting
August 12 & 13, 2011	\$116.39	Travel - Accommodations	Education
May 27, 2011	\$220.00	Meals - Meeting - 12 Attendees	Meeting
September 12 & 13, 2011	\$86.02	Travel - Corporate Vehicle Gas Receipt	Meeting
September 12 & 13, 2011	\$134.47	Travel - Accommodations	Meeting
September 12 & 13, 2011	\$10.74	Travel - Meals	Meeting
<b>Edith Bodnar - Rainycrest Administrator</b>			
April 28, 29 2011	\$846.00	Travel - Registration (3 participants)	Conference
April 28, 29 2011	\$127.13	Travel - Accommodations	Conference
April 28, 29 2011	\$325.80	Travel - Mileage	Conference
April 28, 29 2011	\$59.78	Travel - Meals	Conference
May 15 - 18, 2011	\$579.00	Travel - Registration	Conference
May 15 - 18, 2011	\$270.07	Travel - Accommodations	Conference
May 15 - 18, 2011	\$32.75	Travel - Parking	Conference
May 15 - 18, 2011	\$477.24	Travel - Airfare	Conference
May 16, 2011	\$47.02	Travel - Meals for 2 staff	Conference
May 18, 2011	\$12.00	Travel - Taxi	Conference
June 2 - 4, 2011	\$221.70	Travel - Accommodations	Education
June 2 - 4, 2011	\$282.00	Travel - Registration	Education
<b>Larry Armstrong - Board Member</b>			
February 24, 2011	\$57.60	Meeting - Mileage	Meeting
March 31, 2011	\$86.85	Meeting - Mileage	Meeting
April 28, 2011	\$86.85	Meeting - Mileage	Meeting
June 20, 2011	\$86.85	Meeting - Mileage	Meeting
June 23, 2011	\$86.85	Meeting - Mileage	Meeting
July 20, 2011	\$86.85	Meeting - Mileage	Meeting
September 22, 2011	\$86.85	Meeting - Mileage	Meeting
<b>Lori Maki - Executive VP/CNO</b>			
April 4-10, 2011 & April 15, 2011	\$977.45	Travel - Education - Accommodations	Education
April 10, 2011	\$354.96	Travel - Air Fare	Education
April 10 -15, 2011	\$77.48	Travel - Meals	Education
April 10 -15, 2011	\$170.00	Travel - Taxis	Education
May 10-12, 2011	\$934.89	Travel - Airfare	Conference
May 11-13, 2011	\$919.82	Travel - Registration	Conference
May 11-13, 2011	\$449.74	Travel - Accommodations	Conference
May 11-13, 2011	\$195.42	Travel - Meals	Conference
June 19-22, 2011 & June 27, 2011	\$828.32	Travel - Education - Accommodations	Education
June 20 -22, 2011	\$34.00	Travel - Education - Taxis	Education
June 27-28, 2011	\$407.25	Travel - Mileage (for two meetings)	Meeting
June 27-28, 2011	\$11.87	Travel - Meals	Meeting
June 27-28, 2011	\$168.37	Travel - Accommodations	Conference
June 28, 2011	\$53.00	Travel - Meals	Conference
<b>Marlis Bruyere - Board Member</b>			
February 24, 2011	\$46.80	Meeting - Mileage	Meeting

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May 26, 2011	\$94.85	Meeting - Mileage	Meeting
<b>Michelle Marinaro - Board Member</b>			
February 16, 2011	\$28.80	Meeting - Mileage	Meeting
March 7, 2011	\$28.80	Meeting - Mileage	Meeting
March 9, 2011	\$28.80	Meeting - Mileage	Meeting
March 10, 2011	\$28.80	Meeting - Mileage	Meeting
March 11, 2011	\$28.80	Meeting - Mileage	Meeting
March 23, 2011	\$28.80	Meeting - Mileage	Meeting
March 25, 2011	\$28.80	Meeting - Mileage	Meeting
March 28, 2011	\$28.80	Meeting - Mileage	Meeting
March 31, 2011	\$28.80	Meeting - Mileage	Meeting
April 11, 2011	\$28.80	Meeting - Mileage	Meeting
April 13 & 14 2011	\$325.80	Travel - Mileage	Conference
April 28, 2011	\$28.80	Meeting - Mileage	Meeting
June 2, 2011	\$28.80	Meeting - Mileage	Meeting
June 9, 2011	\$28.80	Meeting - Mileage	Meeting
June 20, 2011	\$28.80	Meeting - Mileage	Meeting
June 23, 2011	\$28.80	Meeting - Mileage	Meeting
<b>Dr. Phillip Whatley - Board Member (Chief of Staff)</b>			
April 12, 2011	\$19.80	Meeting - Mileage	Meeting
May 17, 2011	\$19.80	Meeting - Mileage	Meeting
June 14, 2011	\$19.80	Meeting - Mileage	Meeting
June 20, 2011	\$19.80	Meeting - Mileage	Meeting
June 21, 2011	\$19.80	Meeting - Mileage	Meeting
June 23, 2011	\$19.80	Meeting - Mileage	Meeting
<b>Norma Elliot - Board Member</b>			
March 28, 2011	\$86.85	Meeting - Mileage	Meeting
April 11, 2011	\$86.85	Meeting - Mileage	Meeting
April 20, 2011	\$86.85	Meeting - Mileage	Meeting
April 25, 2011	\$86.85	Meeting - Mileage	Meeting
June 9, 2011	\$86.85	Meeting - Mileage	Meeting
July 7, 2011	\$86.85	Meeting - Mileage	Meeting
July 27, 2011	\$86.85	Meeting - Mileage	Meeting
September 6, 2011	\$86.85	Meeting - Mileage	Meeting
September 15, 2011	\$86.85	Meeting - Mileage	Meeting
<b>Sandy Skirten - Board Member</b>			
March 29, 2011	\$34.92	Meeting - Meals	Meeting
August 4, 2011	\$41.11	Meeting - Meals	Meeting
August 12, 2011	\$43.44	Meeting - Meals	Meeting
<b>Wayne Woods - Chief Executive Officer</b>			
April 1, 2011	\$141.63	Meals - Meeting - 6 Attendees	Meeting
May 11-13, 2011	\$934.89	Travel - Airfare	Conference
May 11-13, 2011	\$919.82	Travel - Registration	Conference
May 11-13, 2011	\$449.74	Travel - Accommodations	Conference
May 11 - 13, 2011	\$195.42	Travel - Meals	Conference

## Riverside Health Care Facilities Inc.

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April 1, 2011 to September 30, 2011

Date	Expense	Expense Category	Description
May 13, 2011	\$67.43	Travel - Rental Vehicle	Conference
May 26, 2011	\$86.85	Meeting - Mileage	Meeting
June 13, 2011	\$28.80	Meeting - Mileage	Meeting
June 15, 2011	\$86.85	Meeting - Mileage	Meeting
June 27, 2011	\$522.06	Travel - Airfare	Conference
June 27 - 28, 2011	\$168.37	Travel - Accommodations	Conference
June 28, 2011	\$53.00	Travel - Meals	Conference
August 5, 2011	\$207.91	Travel - Accommodations	Meeting
August 5, 2011	\$74.00	Travel - Gas	Meeting
August 15-16, 2011	\$168.37	Travel - Accommodations	Meeting
<b>Ed Cousineau - Senior Director, Facilities, Capital Planning &amp; Engineering</b>			
April 2011	\$50.00	Travel Allowance	Travel - Mileage
May 2011	\$50.00	Travel Allowance	Travel - Mileage
June 2011	\$50.00	Travel Allowance	Travel - Mileage
July 2011	\$50.00	Travel Allowance	Travel - Mileage
August 2011	\$50.00	Travel Allowance	Travel - Mileage
September 2011	\$50.00	Travel Allowance	Travel - Mileage

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