

Riverside Health Care Facilities Inc.
Executive & Board - Travel, Meal & Hospitality Expenses

October 1, 2012 to March 31, 2013

Date	Expense	Event Description	Expense Category
Ed Cousineau - Senior Director, Facilities, Capital Planning & Engineering			
October 2012	\$50.00	Local Travel	Mileage
November 2012	\$50.00	Local Travel	Mileage
December 2012	\$50.00	Local Travel	Mileage
January 2013	\$50.00	Local Travel	Mileage
February 2013	\$50.00	Local Travel	Mileage
March 2013	\$50.00	Local Travel	Mileage
Dr. Philip Whatley - Board Member			
September 27, 2012	\$19.80	Regular Board Meeting	Mileage
October 19, 2012	\$19.80	Board Activities	Mileage
October 20, 2012	\$19.80	Strategic Planning Session	Mileage
October 22, 2012	\$19.80	Accreditation Meeting	Mileage
October 23, 2012	\$19.80	Accreditation Meeting	Mileage
October 25, 2012	\$19.80	Regular Board Meeting	Mileage
November 6, 2012	\$19.80	MAC Meeting	Mileage
November 22, 2012	\$19.80	Regular Board Meeting	Mileage
December 11, 2012	\$19.80	MAC Meeting	Mileage
Larry Armstrong - Board Member			
October 25, 2012	\$86.85	Regular Board Meeting	Mileage
November 12, 2012	\$86.85	Special Board Meeting	Mileage
January 22, 2013	\$86.85	Recruitment/Nominating Committee Meeting	Mileage
January 24, 2013	\$86.85	Regular Board Meeting	Mileage
February 12, 2013	\$86.85	Recruitment/Nominating Committee Meeting	Mileage
February 28, 2013	\$86.85	Regular Board Meeting	Mileage
Sandy Skirten - Board Member			
October 5, 2012	\$879.14	OHA Health Achieve	Registration
Lori Maki - Executive VP/CNO			
October 4, 2012	\$162.90	Crisis Response Strategic Planning/CNE Supper	Mileage
October 4, 2012	\$59.98	Crisis Response Strategic Planning/CNE Supper	Meals (for 1)
October 4, 2012	\$134.47	Crisis Response Strategic Planning/CNE Supper	Accommodations
October 5, 2012	\$824.90	OHA Health Achieve	Registration
October 29, 2012	\$127.13	Telemedicine Forum	Accommodations
October 29, 2012	\$225.47	Telemedicine Forum	Meals (for 4)
October 29, 2012	\$4.00	Telemedicine Forum	Parking
October 29, 2012	\$325.80	Telemedicine Forum	Mileage
December 14, 2012	\$86.85	Meeting with Rainy River Health Centre Director	Mileage
January 31, 2013	\$54.35	Meeting with CNEs	Meals (for 1)
February 1, 2013	\$21.31	Meeting with CNEs	Meals (for 1)
February 1, 2013	\$115.26	Meeting with CNEs	Accommodations
February 22, 2013	\$162.90	Mental Health & Addictions Systems Analysis	Mileage
February 27, 2013	\$666.70	NLN Ontario Conference	Registration
March 20 - 22, 2013	\$743.40	NLN Ontario Conference	Airfare
March 20, 2013	\$71.00	NLN Ontario Conference	Cab Fare
March 20, 2013	\$13.13	NLN Ontario Conference	Parking
March 22, 2013	\$70.00	NLN Ontario Conference	Cab Fare
March 22, 2013	\$26.50	NLN Ontario Conference	Cab Fare

Date	Expense	Event Description	Expense Category
March 22, 2013	\$22.25	NLN Ontario Conference	Cab Fare
Jason Kabel - Board Member			
November 27, 2012	\$200.00	Parliamentary Procedures Workshop	Registration
Michelle Marinaro - Board Member			
September 12, 2012	\$28.80	Board Governance Meeting	Mileage
September 13, 2012	\$28.80	Accreditation Meeting	Mileage
September 21, 2012	\$28.80	CEO Meeting	Mileage
September 27, 2012	\$28.80	Regular Board Meeting	Mileage
September 28, 2012	\$28.80	Meeting with S. Campbell	Mileage
October 3, 2012	\$28.80	ALAG Meeting	Mileage
October 19, 2012	\$28.80	Strategic Planning Session	Mileage
October 20, 2012	\$28.80	Strategic Planning Session	Mileage
October 23, 2012	\$28.80	Accreditation Meeting	Mileage
October 25, 2012	\$28.80	Digital Mammography Grand Opening	Mileage
October 25, 2012	\$28.80	Regular Board Meeting	Mileage
October 30, 2012	\$28.80	Videoconference Meeting	Mileage
November 12, 2012	\$28.80	Special Board Meeting	Mileage
November 19, 2012	\$28.80	Board Governance Meeting	Mileage
November 22, 2012	\$28.80	Regular Board Meeting	Mileage
November 26, 2012	\$28.80	Teleconference Meeting	Mileage
November 27, 2012	\$28.80	Parliamentary Procedures Workshop	Mileage
November 27, 2012	\$200.00	Parliamentary Procedures Workshop	Registration
November 28, 2012	\$28.80	Meeting	Mileage
November 30, 2012	\$28.80	Meeting with Human Resources	Mileage
December 5, 2012	\$28.80	Meeting with Human Resources	Mileage
December 11, 2012	\$28.80	CEO Meeting	Mileage
December 18, 2012	\$28.80	Board Governance Meeting	Mileage
December 19, 2012	\$63.00	Treaty 3 Health Council Northwest Bay	Mileage
January 29, 2013	\$141.94	LHIN Session	Accommodations
February 4, 2013	\$134.47	OHA Member Engagement Session	Accommodations
Norma Elliott - Board Member			
October 11, 2012	\$86.85	Quality Committee Meeting	Mileage
October 17, 2012	\$86.85	Ethics Committee Meeting	Mileage
October 19, 2012	\$86.85	Strategic Planning Session	Mileage
October 20, 2012	\$86.85	Strategic Planning Session	Mileage
October 23, 2012	\$86.85	Board Governance Meeting	Mileage
October 25, 2012	\$86.85	Regular Board Meeting	Mileage
November 12, 2012	\$86.85	Special Board Meeting	Mileage
November 15, 2012	\$86.85	Quality Committee Meeting	Mileage
November 19, 2012	\$86.85	Board Governance Meeting	Mileage
November 21, 2012	\$86.85	Ethics Committee Meeting	Mileage
November 22, 2012	\$86.85	Regular Board Meeting	Mileage
November 22, 2012	\$107.80	Accommodations due to bad weather	Accommodations
November 28, 2012	\$86.85	Special Board Meeting	Mileage
March 19, 2013	\$86.85	Quality Committee Meeting	Mileage
March 20, 2013	\$86.85	Board Governance Meeting	Mileage
March 28, 2013	\$57.60	Regular Board Meeting	Mileage
Allan Katz - Chief Executive Officer			
October 5, 2012	\$920.95	OHA Health Achieve	Registration
October 11, 2012	\$67.89	Other	Fuel
October 16, 2012	\$35.00	OHA Health Achieve	Meals (for 1)
October 29, 2012	\$25.33	Other	Fuel

Date	Expense	Event Description	Expense Category
November 2, 2012	\$57.27	TBRHSC/NW LHIN/NWCCAC Meeting	Car Rental
November 4, 5 & 6, 2012	\$820.38	OHA Health Achieve	Accommodations
November 6, 2012	\$28.25	OHA Health Achieve	Meals (for 1)
November 11, 2012	\$134.47	OHA Health Achieve	Accommodations
November 2 & November 12, 2012	\$481.38	OHA Health Achieve	Airfare
November 29, 2012	\$38.00	NW LHIN Engagement	Fuel
December 20, 2012 & January 2, 2013	\$611.33	OHA Health Achieve	Airfare
December 20, 2012	\$253.72	ACHE Chicago Illinois	Accommodations
January 2, 2013	\$56.50	Flight Change Fee	Airfare
January 2, 2013	\$26.10	OHA Health Achieve	Cab Fare
January 28, 2013	\$24.84	NW LHIN Engagement	Fuel
January 29, 2013	\$71.93	NW LHIN Engagement	Meals (for 2)
January 29, 2013	\$128.82	NW LHIN Session	Accommodations
January 30, 2013	\$54.00	NW LHIN Engagement	Fuel
February 4, 2013	\$134.47	OHA Member Engagement Session	Accommodations
February 5, 2013	\$1,371.56	American College of Healthcare Executives	Registration
February 13, 2013	\$175.15	NW LHIN Meeting	Accommodations
February 18, 2013	\$141.26	CEO Meeting	Accommodations
February 18, 2013	\$60.00	American College of Healthcare Executives	Fuel
February 19, 2013	\$498.33	CEO Meeting	Airfare
February 21, 2013	\$26.18	American College of Healthcare Executives	Fuel
March 8, 2013	\$25.00	ACHE Chicago Illinois	Baggage Fees
March 9 & 15, 2013	\$383.12	ACHE Chicago Illinois	Airfare
March 9, 2013	\$30.00	ACHE Chicago Illinois	Accommodations
March 9 2013	\$25.00	ACHE Chicago Illinois	Cab Fare
March 9 - 14, 2013	\$789.21	ACHE Chicago Illinois	Accommodations
March 14, 2013	\$30.00	ACHE Chicago Illinois	Accommodations
March 15, 2013	\$25.00	ACHE Chicago Illinois	Baggage Fees
May 3, 2013 to May 12, 2013	\$339.28	OHA Small Rural & Northern Hospitals Conference	Airfare
May 3 - 12, 2013	\$621.50	OHA Small Rural & Northern Hospitals Conference	Airfare

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