

## RIVERSIDE HEALTH CARE

operating as Riverside Health Care Facilities, Inc.

Executive and Board - Travel, Meal and Hospitality Expenses

October 1, 2016 to March 31, 2017

Date	Event Description	Expense	Expense Category
<b>Ted Scholten - Chief Executive Officer</b>			
17-Oct-16	Meeting with B. McCready (2 people)	\$49.75	Meals
18-Oct-16	Emo DI Meeting (6 people)	\$123.58	Meals
25-Oct-16	Dinner Meeting - Orthopaedics (9 people)	\$478.51	Meals
28-Oct-16	Dinner Meeting - Physician Recruitment (5 people)	\$219.35	Meals
29-Oct-16	Dinner Meeting - Physician Recruitment (5 people)	\$172.08	Meals
2-Nov-16	Small Hospital Integration Meeting	\$73.51	Fuel
4-Nov-16	Meeting with E. Bosma	\$17.69	Meals
8-Nov-16	Ontario Health Achieve	\$83.34	Meals
8-Nov-16	Ontario Health Achieve	\$34.08	Meals
9-Nov-16	Ontario Health Achieve	\$10.00	Taxi
9-Nov-16	Ontario Health Achieve	\$14.45	Meals
9-Nov-16	Ontario Health Achieve	\$31.12	Meals
9-Nov-16	Ontario Health Achieve	\$64.75	Parking
9-Nov-16	Ontario Health Achieve	\$48.00	Fuel
10-Nov-16	Ontario Health Achieve	\$727.32	Accommodations
21-Nov-16	RR First Nation Visit	\$53.50	Fuel
5-Dec-16	Joint Medical Staff Dinner Meeting (8 people)	\$464.70	Meals
9-Jan-17	Meeting with Elaine Todres (2 people)	\$42.33	Meals
10-Jan-17	Meeting with Elaine Todres and Jan Beazley (3 people)	\$43.34	Meals
10-Jan-17	Meeting with Elaine Todres (2 people)	\$55.74	Meals
11-Jan-17	Novari Demo - Thunder Bay Regional Health Sciences Centre	\$144.64	Accommodations
13-Jan-17	Emo DI Meeting (3 people)	\$48.27	Meals
17-Jan-17	Meeting with Dr. McCready (2 people)	\$38.35	Meals
26-Jan-17	Meeting with CEOs - Thunder Bay (2 people)	\$64.00	Meals
26-Jan-17	Meeting with CEOs - Thunder Bay (2 people)	\$31.19	Fuel
26-Jan-17	Meeting with CEOs - Thunder Bay (2 people)	\$61.72	Fuel
26-Jan-17	Meeting with CEOs - Thunder Bay (2 people)	\$289.28	Accommodations
10-Feb-17	Meeting with J. Beazley and C. Sanders (3 people)	\$12.02	Meals
8-Mar-17	Small Hospital Integration Meeting	\$289.28	Accommodations
8-Mar-17	Small Hospital Integration Meeting	\$67.94	Meals
9-Mar-17	Small Hospital Integration Meeting	\$71.14	Fuel
9-Mar-17	Small Hospital Integration Meeting	\$43.74	Fuel
13-Mar-17	Health Hub	\$151.68	Room / Meals
20-Mar-17	Meeting - Physician Recruitment (4 people)	\$59.00	Meals
20-Mar-17	Meeting - Physician Recruitment (8 people)	\$372.61	Meals
21-Mar-17	Meeting - E. Todres	\$41.36	Meals
24-Mar-17	Meeting - E. Todres, R. Horton	\$60.68	Meals
<b>Henry Gauthier -Vice President Operations and Chief Financial Officer</b>			
6-Nov-16	OHA Health Achieve Conference	\$25.55	Meals
6-Nov-16	OHA Health Achieve Conference	\$9.30	Taxi
7-Nov-16	OHA Health Achieve Conference	\$40.68	Meals
8-Nov-17	OHA Health Achieve Conference	\$60.20	Meals
9-Nov-17	OHA Health Achieve Conference	\$32.00	Meals
9-Nov-17	OHA Health Achieve Conference	\$9.90	Taxi
9-Nov-17	OHA Health Achieve Conference	\$18.40	Meals
9-Nov-17	OHA Health Achieve Conference	\$740.27	Accommodations
11-Jan-17	Novari Demo - Thunder Bay Regional Health Sciences Centre	\$144.64	Accommodations
11-Jan-17	Novari Demo - Thunder Bay Regional Health Sciences Centre	\$58.91	Fuel

Date	Event Description	Expense	Expense Category
25-Feb-17	OANHSS Administrators Course	\$39.31	Meals
25-Feb-17	OANHSS Administrators Course	\$23.71	Meals
25-Feb-17	OANHSS Administrators Course	\$33.65	Fuel
25-Feb-17	OANHSS Administrators Course	\$51.25	Taxi
27-Feb-17	OANHSS Administrators Course	\$40.68	Meals
28-Feb-17	OANHSS Administrators Course	\$44.74	Meals
1-Mar-17	OANHSS Administrators Course	\$21.40	Meals
3-Mar-17	OANHSS Administrators Course	\$396.79	Travel
3-Mar-17	OANHSS Administrators Course	\$39.26	Meals
3-Mar-17	OANHSS Administrators Course	\$70.00	Parking
4-Mar-17	OANHSS Administrators Course	\$291.54	Accommodations
<b>Lori Maki -Vice President Clinical Services and Chief Nursing Executive</b>			
21-Oct-16	CNE Meeting - Dryden	\$162.90	Mileage
9-Nov-16	GPA Training	\$85.86	Meals
1-Dec-16	Meeting with Dr. Nelson	\$61.65	Meals
20-Dec-16	RHC - CMHA lunch meeting	\$90.63	Meals
19-Jan-17	Community Counselling Meeting - Tim Hortons	\$32.99	Meals
1-Mar-17	Senior Friendly Hospital (4 people)	\$297.56	Meals
1-Mar-17	Senior Friendly Hospital	\$16.50	Transportation
2-Mar-17	Senior Friendly Hospital (4 people)	\$181.34	Meals
3-Mar-17	Senior Friendly Hospital (4 people)	\$158.18	Meals
4-Mar-17	Senior Friendly Hospital	\$271.48	Travel
4-Mar-17	Senior Friendly Hospital	\$103.83	Accommodations
4-Mar-17	Senior Friendly Hospital	\$28.00	Transportation
4-Mar-17	Senior Friendly Hospital	\$40.64	Meals
<b>Emily Bosma -Rainycrest Administrator</b>			
21-Oct-16	OANHS Region 9 Conference and Annual General Meeting	\$134.47	Accommodations
21-Oct-16	OANHS Region 9 Conference and Annual General Meeting	\$49.67	Meals
9-Nov-16	Health Achieve	\$740.34	Accommodations
9-Nov-16	Health Achieve	\$37.69	Meals
9-Jan-17	Thunder Bay	\$134.47	Accommodations
<b>Doug Robinson - Board Member</b>			
3-Nov-16	Board Meeting in Emo	\$75.60	Mileage
16-Nov-16	Governance Committee Meeting	\$99.00	Mileage
22-Nov-16	Audit and Resources Committee Meeting	\$99.00	Mileage
19-Oct-16	Governance Committee Meeting	\$99.00	Mileage
25-Oct-16	Audit and Resources Committee Meeting	\$99.00	Mileage
<b>Cindy McKinnon - Board Member</b>			
3-Nov-16	Board Meeting in Emo	\$28.80	Mileage
<b>Joanne Ogden - Board Member</b>			
30-Aug-16	New Board Member Orientation	\$28.80	Mileage
19-Sep-16	Governance Meeting	\$28.80	Mileage
29-Sep-16	Board of Directors Meeting	\$28.80	Mileage
19-Oct-16	Governance Meeting	\$28.80	Mileage
16-Nov-16	Governance Meeting	\$28.80	Mileage
1-Dec-16	Board of Directors Meeting	\$28.80	Mileage
18-Jan-17	Governance Meeting	\$28.80	Mileage
31-Jan-17	Nominating and Recruitment Meeting	\$28.80	Mileage
2-Feb-17	Board of Directors Meeting	\$28.80	Mileage
15-Feb-17	Governance Meeting	\$28.80	Mileage
21-Feb-17	LHIN Teleconference	\$28.80	Mileage
2-Mar-17	Board of Directors Meeting	\$28.80	Mileage
21-Mar-17	Governance Meeting	\$28.80	Mileage
28-Mar-17	Ad Hoc Bylaw Committttee Meeting	\$28.80	Mileage
30-Mar-17	Board of Directors Meeting	\$28.80	Mileage

Date	Event Description	Expense	Expense Category
<b>Janice Beazley - Board Member</b>			
14-Oct-16	Ad Hoc Policy Meeting	\$18.00	Mileage
19-Oct-16	Governance Committee Meeting	\$18.00	Mileage
25-Oct-16	Audit & Resources Committee Meeting	\$18.00	Mileage
3-Nov-16	Board Meeting in EMO	\$48.15	Mileage
10-Nov-16	Meeting with CEO	\$18.00	Mileage
17-Nov-16	Quality Committee Meeting	\$18.00	Mileage
18-Nov-16	Ad Hoc Policy Meeting	\$18.00	Mileage
21-Nov-16	Meeting with J. Leonard - RR First Nations	\$18.00	Mileage
22-Nov-16	Audit & Resources Committee Meeting	\$18.00	Mileage
30-Nov-16	Meeting with CEO/CMHA Re: Health Hub Pilot	\$18.00	Mileage
1-Dec-16	Board Meeting - Rainycrest	\$18.00	Mileage
6-Dec-16	Board and Foundation Dinner	\$18.00	Mileage
14-Dec-16	G to G Session	\$18.00	Mileage
15-Dec-16	Orientation - J. Forbes	\$18.00	Mileage
10-Jan-17	Meeting with CEO and Elaine Todres	\$18.00	Mileage
12-Jan-17	Meeting with S. Weir and L. Lundale Re QSR Committee	\$18.00	Mileage
18-Jan-17	Governance Committee Meeting	\$18.00	Mileage
19-Jan-17	QSR Committee Meeting	\$18.00	Mileage
24-Jan-17	Audit & Resources Committee Meeting	\$18.00	Mileage
31-Jan-17	Nominating & Recruitment Committee Meeting	\$18.00	Mileage
2-Feb-17	Board of Directors Meeting	\$18.00	Mileage
7-Feb-17	Health Hub Steering Committee Meeting	\$18.00	Mileage
10-Feb-17	Meeting with C. Sanders and T. Scholten	\$18.00	Mileage
28-Feb-17	Nominating & Recruitment Committee Meeting	\$18.00	Mileage
1-Mar-17	Audit & Resources Committee Meeting	\$18.00	Mileage
2-Mar-17	Board of Directors Meeting	\$18.00	Mileage
10-Mar-17	OHA Exec Compensation Webcast	\$18.00	Mileage
21-Mar-17	Governance Committee Meeting	\$18.00	Mileage
22-Mar-17	Rural Health Hub Meeting	\$18.00	Mileage
23-Mar-17	Rural Health Hub Meeting	\$18.00	Mileage
28-Mar-17	Board Audit and Resources Meeting	\$18.00	Mileage
30-Mar-17	Board of Directors Meeting	\$18.00	Mileage
16-Nov-17	Governance Committee Meeting	\$18.00	Mileage
<b>Donna McDonald - Board Member</b>			
3-Oct-16	Foundation Board Meeting	\$99.00	Mileage
12-Jan-17	QSR Committee Meeting	\$99.00	Mileage
30-Jan-17	Foundation Board Meeting	\$99.00	Mileage
27-Mar-17	Foundation Board Meeting	\$99.00	Mileage
31-Mar-17	Anishinaabe Engagement Session	\$99.00	Mileage
<b>** Travel Expenses that are reimbursed by other agencies are not included in this report**</b>			
<b>Total for October 1, 2016 to March 31, 2017</b>			<b>\$11,633.97</b>

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