

RIVERSIDE HEALTH CARE

operating as Riverside Health Care Facilities, Inc.
Executive and Board - Travel, Meal and Hospitality Expenses
October 1, 2017 to March 31, 2018

Date	Event Description	Expense	Expense Category
Ted Scholten Chief Executive Officer			
26-Oct-17	Board Meeting - dinner	\$132.54	Meals
27-Oct-17	TBRHSC Dialysis Physician meeting - dinner (2 people)	\$50.39	Meals
28-Oct-17	Strategic Planning Retreat - Fort Frances	\$277.98	Accommodations
29-Oct-17	Strategic Planning Retreat - E. Todres - Fort Frances	\$452.36	Accommodations
29-Oct-17	Breakfast meeting - E. Todres (2 people)	\$26.34	Meals
04-Nov-17	Health Achieve - Toronto - Sapawe (3 people)	12.98	Meals
04-Nov-17	Health Achieve - Toronto	\$6.77	Meals
04-Nov-17	Health Achieve - Toronto - Travel to Thunder Bay	\$67.92	Fuel
07-Nov-17	Health Achieve - Toronto - breakfast (1 person)	\$6.50	Meal
08-Nov-17	Health Achieve - Toronto - dinner (1 person)	\$89.31	Meal
08-Nov-17	Health Achieve - Toronto	\$829.98	Accommodations
08-Nov-17	Health Achieve - Toronto - Parking	\$50.75	Travel
08-Nov-17	Health Achieve - Toronto - Travel to Fort Frances	\$80.78	Fuel
14-Nov-17	Integration Scenario Planning - Thunder Bay - dinner (1 person)	\$22.66	Meals
16-Nov-17	Integration Scenario Planning - Thunder Bay	\$60.01	Fuel
16-Nov-17	Integration Scenario Planning - Thunder Bay - lunch (1 person)	\$26.13	Meals
17-Nov-17	Sub Region Planning/Health Hub/Helipad - lunch (2 people)	\$54.67	Meals
22-Nov-17	Dryden CEO meeting - lunch (2 people)	\$57.34	Meals
29-Nov-17	Doctor & SPD Director meeting - lunch (4 people)	\$83.17	Meals
04-Dec-17	Joint Medical Staff Meeting - dinner (8 people)	\$466.91	Meals
04-Dec-17	Joint Medical Staff Meeting - dinner (8 people)	\$19.49	Meals
06-Dec-17	Foundation Board Christmas dinner	\$151.35	Meals
10-Dec-17	TBRHSC CEO Meeting - Thunder Bay -Travel to Thunder Bay	\$11.00	Travel
10-Dec-17	TBRHSC CEO Meeting - Thunder Bay - dinner (2 people)	\$97.34	Meals
10-Dec-17	TBRHSC CEO Meeting - Thunder Bay - Travel to Thunder Bay	\$46.74	Fuel
11-Dec-17	TBRHSC CEO Meeting - Thunder Bay - lunch (1 person)	\$11.01	Meals
12-Dec-17	TBRHSC CEO Meeting - Thunder Bay - Travel to Fort Frances	\$63.50	Fuel
12-Dec-17	TBRHSC CEO Meeting - Thunder Bay - Travel to Fort Frances	\$36.00	Fuel
23-Jan-18	Physician Conference- NOSM - Thunder Bay - dinner (2 people)	\$132.01	Meals
06-Feb-18	Rural Health Hub Meeting - Fort Frances - dinner (6 people)	\$295.35	Meals
10-Feb-18	Rotman - Toronto - lunch (1 person)	\$9.14	Meals
10-Feb-18	Rotman - Toronto - dinner (1 person)	\$44.63	Meals
11-Feb-18	Rotman - Toronto - dinner (1 person)	\$39.34	Meals
12-Feb-18	Rotman - Toronto - dinner (1 person)	\$62.66	Meals
13-Feb-18	Rotman - Toronto - dinner (1 person)	\$7.90	Meals
14-Feb-18	Rotman - Toronto - dinner (1 person)	\$49.21	Meals
14-Feb-18	Rotman - Toronto - lunch (1 person)	\$11.69	Meals
16-Feb-18	Rotman - Toronto - dinner (1 person)	\$67.53	Meals
16-Feb-18	Rotman - Toronto - Parking	\$6.00	Travel
17-Feb-18	Rotman - Toronto - Travel to Thunder Bay	\$71.75	Travel
17-Feb-18	Rotman - Toronto - lunch (1 person)	\$21.15	Meals
17-Feb-18	Rotman - Toronto	\$1,080.96	Accommodations
17-Feb-18	Rotman - Toronto	\$14.38	Travel
17-Feb-18	Rotman - Toronto - Travel to Fort Frances	\$64.78	Fuel
17-Feb-18	Rotman - Toronto - Travel to Fort Frances	\$43.47	Fuel
09-Mar-18	First Nations Chief's Meeting	\$59.99	Hospitality
09-Mar-18	First Nations Chief's Meeting	\$12.00	Hospitality
15-Mar-18	First Nations Chief's Meeting	\$176.63	Hospitality
16-Mar-18	Lac La Croix - Chief's meeting - (12 people)	\$22.02	Meals
16-Mar-18	Lac La Croix - Chief's meeting	\$50.01	Fuel
20-Mar-18	Small Hospital Scenario Planning - Thunder Bay - dinner (1 person)	\$33.32	Meals
20-Mar-18	Small Hospital Scenario Planning - Thunder Bay - Travel to Thunder Bay	\$36.47	Fuel
21-Mar-18	Small Hospital Scenario Planning - Thunder Bay - lunch (1 person)	\$12.97	Meals
21-Mar-18	Small Hospital Scenario Planning - Thunder Bay - Travel to Fort Frances	\$66.31	Fuel
Henry Gauthier Vice President Operations and Chief Financial Officer			
04-Nov-17	Health Achieve - Toronto - Taxi	\$10.00	Travel

Date	Event Description	Expense	Expense Category
04-Nov-17	Health Achieve - Toronto - dinner (1 person)	\$52.56	Meals
05-Nov-17	Health Achieve - Toronto - dinner (1 person)	\$42.87	Meals
06-Nov-17	Health Achieve - Toronto - dinner (3 people)	\$82.72	Meals
07-Nov-17	Health Achieve - Toronto - dinner (1 person)	\$63.35	Meals
07-Nov-17	Health Achieve - Toronto - lunch (2 people)	\$13.28	Meals
08-Nov-17	Health Achieve - Toronto - lunch (1 person)	\$20.01	Meals
08-Nov-17	Health Achieve - Toronto	\$997.60	Accommodations
23-Nov-17	Recruitment meeting - Thunder Bay - dinner (2 people)	\$19.49	Meals
30-Nov-17	Recruitment meeting - dinner (4 people)	\$131.27	Meals
Lori Maki			
Vice President Clinical Services and Chief Nursing Executive			
12-Oct-17	Director - Community Counselling Interview dinner - (3 people)	\$180.36	Meals
12-Oct-17	Director - Community Counselling Interview lunch - (2 people)	\$63.68	Meals
13-Dec-17	Community Counselling meeting - Fort Frances - lunch (2 people)	\$41.29	Meals
22-Dec-17	Administration - Christmas Appreciation	\$107.56	Hospitality
21-Jan-18	Nursing Staff meeting - dinner	\$125.11	Meals
05-Mar-18	FSO Conference - Toronto	\$13.00	Travel
06-Mar-18	FSO Conference - Toronto - dinner (2 people)	\$111.19	Meals
05-Mar-18	FSO Conference - Toronto	\$12.00	Travel
05-Mar-18	FSO Conference - Toronto	\$8.00	Travel
07-Mar-18	FSO Conference -Toronto - dinner (2 people)	\$53.34	Meals
08-Mar-18	FSO Conference - Toronto - Travel to Fort Frances	\$38.23	Fuel
08-Mar-18	FSO Conference - Toronto - dinner (2 people)	\$141.41	Meals
08-Mar-18	FSO Conference - Toronto - parking	\$47.00	Travel
28-Mar-18	Opioid Conference - Fort Frances - lunch (2 people)	\$45.40	Meals
28-Mar-18	Opioid Conference - Fort Frances	\$264.40	Hospitality
Doug Robinson			
Board Member			
15-Oct-17	Riverside Foundation Fundraiser Gala	\$157.07	Accommodations
31-Oct-17	Board of Directors Meetings - Oct 2017 mileage	\$198.00	Mileage
Cindy McKinnon			
Board Member			
04-Nov-17	Health Achieve - Toronto - lunch (1 person)	\$6.43	Meals
04-Nov-17	Health Achieve - Toronto	\$10.00	Travel
05-Nov-17	Health Achieve - Toronto - dinner (1 person)	\$49.21	Meals
05-Nov-17	Health Achieve - Toronto	\$8.00	Travel
06-Nov-17	Health Achieve - Toronto - dinner (1 person)	\$22.72	Meals
07-Nov-17	Health Achieve - Toronto - breakfast (1 person)	\$7.52	Meals
07-Nov-17	Health Achieve - Toronto - dinner (1 person)	\$46.55	Meals
07-Nov-17	Health Achieve - Toronto	\$916.40	Accommodations
08-Nov-17	Health Achieve - Toronto - breakfast (1 person)	\$7.33	Meals
08-Nov-17	Health Achieve - Toronto	\$13.00	Travel
Joanne Ogden			
Board Member			
08-Nov-17	Health Achieve - Toronto	\$748.20	Accommodation
30-Nov-17	Board of Directors Meetings - Oct & Nov 2017	\$288.00	mileage
Jan Beazley			
Board Chair			
31-Oct-17	Board of Directors Meetings - Oct 2017	\$108.00	mileage
04-Nov-17	Health Achieve - Toronto - lunch (1 person)	\$6.43	Meals
04-Nov-17	Health Achieve - Toronto - dinner (2 people)	\$67.38	Meals
05-Nov-17	Health Achieve - Toronto	\$9.00	Travel
05-Nov-17	Health Achieve - Toronto - dinner (2 people)	\$128.85	Meals
07-Nov-17	Health Achieve - Toronto - dinner (1 person)	\$33.79	Meals
08-Nov-17	Health Achieve/SRN Meeting - Toronto	\$667.00	Travel
20-Dec-17	Board of Directors Meetings - Dec 2017	\$126.00	mileage
27-Feb-18	Board of Directors Meetings - Feb 2018	\$144.00	mileage
14-Mar-18	Board of Directors - Mar 2018	\$72.00	mileage

Date	Event Description	Expense	Expense Category
Donna McDonald Board Member			
31-Oct-17	Board of Directors Meetings - Sept & Oct 2017	\$396.00	mileage
30-Jan-18	Board of Directors Meetings - Aug 2017 & Nov 2017 - Jan 2018	\$396.00	mileage
27-Feb-18	Board of Directors Meetings - Feb 2018	\$198.00	mileage
31-Mar-18	Board of Directors Meetings - Mar 2018	\$165.60	mileage
** Travel Expenses that are reimbursed by other agencies are not included in this report**			
Total for October 1, 2017 to March 31, 2018			\$13,465.19

Printed: May 31, 2018