

RIVERSIDE HEALTH CARE

Operating as Riverside Health Care Facilities, Inc.
Executive and Board - Travel, Meal and Hospitality Expenses
April 1, 2018 to September 30, 2018

Date	Event Description	Expense	Expense Category
Ted Scholten - Chief Executive Officer			
5-Apr-18	OHA Registration - Toronto	\$2,032.70	Registration
20-Apr-18	Rotman - Toronto - lunch (1 person)	\$10.04	Meals
23-Apr-18	Rotman - Toronto - dinner (1 person)	\$29.55	Meals
25-Apr-18	Rotman - Toronto - dinner (1 person)	\$48.15	Meals
27-Apr-18	Rotman - Toronto - dinner (1 person)	\$45.22	Meals
28-Apr-18	Rotman - Toronto	\$1,049.06	Accommodation
28-Apr-18	Rotman - Toronto - lunch (1 person)	\$25.39	Meals
28-Apr-18	Rotman - Thunder Bay - parking	\$106.17	Travel
30-Apr-18	Rotman - Fort Frances - travel to Thunder Bay	\$109.09	Fuel
5-May-18	Rotman - Thunder Bay - lunch (1 person)	\$3.44	Meals
7-May-18	Rural & Northern Health Care Leadership - Toronto - dinner (3 people)	\$102.46	Meals
10-May-18	Rural & Northern Health Care Leadership - Toronto - dinner (1 person)	\$38.34	Meals
12-May-18	Rural & Northern Health Care Leadership - Toronto	\$983.37	Accommodation
12-May-18	Rural & Northern Health Care Leadership - Thunder Bay - lunch (3 people)	\$9.25	Meals
12-May-18	Rural & Northern Health Care Leadership - Thunder Bay - parking	\$88.37	Travel
12-May-18	Rural & Northern Health Care Leadership - Thunder Bay - travel to Fort Frances	\$71.60	Fuel
1-Jun-18	Rotman - Thunder Bay - lunch (1 person)	\$10.06	Meals
1-Jun-18	Rotman - Toronto	\$18.00	Travel
3-Jun-18	Rotman - Toronto - lunch (1 person)	\$31.75	Meals
4-Jun-18	Rotman - Toronto - dinner (1 person)	\$56.51	Meals
5-Jun-18	Rotman - Toronto - dinner (1 person)	\$65.39	Meals
8-Jun-18	Rotman - Toronto - dinner (1 person)	\$47.06	Meals
9-Jun-18	Rotman - Toronto - taxi	\$14.25	Travel
9-Jun-18	Rotman - Toronto - lunch (1 person)	\$15.25	Meals
9-Jun-18	Rotman - Toronto	\$1,368.91	Accommodation
9-Jun-18	Rotman - Thunder Bay - parking	\$115.75	Travel
9-Jun-18	Husky - Thunder Bay	\$57.72	Travel
18-Sep-18	Safeway - KRR RLP Board Meeting - Dryden	\$70.06	Fuel
25-Sep-18	Special Board Meeting	\$111.46	Meals
25-Sep-18	Farewell Lunch - Marva Griffiths - Lunch (4 people)	\$95.40	Meals
Henry Gauthier -Vice President Operations and Chief Financial Officer			
5-Apr-18	OHA Registration - Toronto	\$2,032.70	Registration
25-Apr-18	NWHA Retreat - Thunder Bay - travel to Fort Frances	\$45.55	Fuel
25-Apr-18	NWHA Retreat - Thunder Bay	\$29.35	Meals
7-May-18	Rural & Northern Health Care Leadership - Toronto - dinner (1 person)	\$39.20	Meals
10-May-18	Rural & Northern Health Care Leadership - Toronto - dinner (1 person)	\$39.82	Meals
11-May-18	Rural & Northern Health Care Leadership - Toronto - dinner (1 person)	\$19.02	Meals
12-May-18	Rural & Northern Health Care Leadership - Toronto	\$983.37	Accommodation
12-May-18	Rural & Northern Health Care Leadership - Toronto	\$14.99	Travel
12-May-18	Rural & Northern Health Care Leadership - Thunder Bay	\$104.36	Travel
13-May-18	Rural & Northern Health Care Leadership - Thunder Bay - travel to Fort Frances	\$38.17	Fuel
24-Sep-18	Livestream - Essential Reporting Requirements for LTC Homes (3+ people)	\$260.00	Registration
24-Sep-18	Alzheimer's Disease and Dementia Care at Home: Supporting Providers and Carers	\$25.47	Registration
Lori Maki -Vice President Clinical Services and Chief Nursing Executive			
16-May-18	LHIN & Reg Pharmacy OCP - Thunder Bay - travel to Thunder Bay	\$325.80	Mileage
24-May-18	Board Meeting - Fort Frances to Rainy River (no vehicle available)	\$86.85	Mileage
7-Jun-18	Staff Appreciation BBQ - travel to Rainy River	\$86.85	Mileage

Date	Event Description	Expense	Expense Category
Marva Griffiths - Rainycrest Administrator			
24-May-18	Board Meeting - Fort Frances to Rainy River	86.85	Mileage
11-Jun-18	Staff Appreciation BBQ - travel to Rainy River	28.8	Mileage
13-Jun-18	Nurse Practitioner Interview - dinner (4 people)	167.76	Meals
Doug Robinson - Board Member			
5-Apr-18	OHA Registration - Toronto	\$1,119.77	Registration
30-Apr-18	Board of Directors Meetings - April 2018	\$198.00	Mileage
9-May-18	Rural & Northern Leadership - Toronto	\$373.29	Mileage
9-May-18	Rural & Northern Leadership - Toronto	\$102.11	Accommodation
11-May-18	Rural & Northern Leadership - Toronto	\$765.59	Accommodation
31-May-18	Board of Directors Meetings - May 2018	\$396.00	Mileage
30-Jun-18	Board of Directors Meetings - June 2018	\$396.00	Mileage
30-Sep-18	Board of Directors Meetings - July to September 2018	\$693.00	Mileage
Cindy McKinnon - Board Member			
30-May-18	Board of Directors Meetings - May 2018	\$86.85	Mileage
Joanne Ogden - Board Member			
5-Apr-18	OHA Registration - Toronto	\$2,032.70	Registration
12-May-18	Rural & Northern Leadership - Toronto	\$983.37	Accommodation
11-May-18	Rural & Northern Leadership - Toronto	\$297.90	Mileage
11-May-18	Rural & Northern Leadership - Toronto	\$21.75	Meals
11-May-18	Rural & Northern Leadership - Toronto	\$104.75	Travel
19-Jun-18	Board of Directors Meetings - May to June 2018	\$172.80	Mileage
31-Aug-18	Board of Directors Meetings - August 2018	\$86.40	Mileage
Jan Beazley - Board Member			
30-Apr-18	Board of Directors Meetings - April 2018	\$144.00	Mileage
30-May-18	Board of Directors Meetings - May 2018	\$144.00	Mileage
30-Jun-18	Board of Directors Meetings - June 2018	\$108.00	Mileage
30-Sep-18	Board of Directors Meetings - July to August 2018	\$108.00	Mileage
30-Sep-18	Board of Directors Meetings - September 2018	\$127.28	Mileage
Donna McDonald - Board Member			
30-Jun-18	Board of Directors Meetings - April to June 2018	\$363.60	Mileage
** Travel Expenses that are reimbursed by other agencies are not included in this report**			
Total for April 1, 2018 to September 30, 2018		\$20,069.85	

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