

## RIVERSIDE HEALTH CARE

operating as Riverside Health Care Facilities, Inc.

Executive and Board - Travel, Meal and Hospitality Expenses

October 1, 2015 to March 31, 2016

Date	Event Description	Expense	Expense Category
<b>Ted Scholten - Chief Executive Officer</b>			
08-Oct-15	Consultative Meeting (2 people)	\$71.67	Meals
23-Oct-15	OANHS - Administration Leadership Program	\$908.38	Airfare
23-Oct-15	OANHS - Administration Leadership Program (5 days)	\$158.51	Meals
23-Oct-15	OANHS - Administration Leadership Program (1 night)	\$158.20	Accommodations
04-Nov-15	Health Achieve 2015 (3 days)	\$215.91	Meals
04-Nov-15	Health Achieve 2015	\$39.75	Parking
04-Nov-15	Health Achieve 2015	\$303.12	Airfare
04-Nov-15	Health Achieve 2015 (3 nights)	\$678.60	Accommodations
23-Nov-15	Accreditation Results Tour (4 people)	\$70.72	Meals
08-Dec-15	Kenora Rainy River District Lab Meeting	\$121.25	Accommodations
16-Dec-15	OHA Sessions - Implementing Integrated Health Care Systems	\$406.77	Accommodations
15-Jan-16	Working Lunch (3 people)	\$53.70	Meals
17-Feb-16	NW Health Network Meeting	\$61.62	Meals
17-Feb-16	NW Health Network Meeting	\$33.62	Gas
17-Feb-16	NW Health Network Meeting	\$140.12	Accommodations
26-Feb-16	Physician Recruitment Dinner (8 People)	\$508.05	Meals
02-Mar-16	CCC Validation Meeting	\$140.12	Accommodations
02-Mar-16	CCC Validation Meeting	\$29.31	Meals
<b>Henry Gauthier -Vice President Operations and Chief Financial Officer</b>			
09-Oct-15	Accreditation Celebration (9 People)	\$84.02	Meals
03-Nov-16	Health Achieve (3 days)	\$137.44	Meals
03-Nov-15	Health Achieve (2 nights)	\$271.20	Accommodations
04-Dec-15	HR-PR Scheduling Review (meals for 5 people)	\$254.45	Meals
04-Dec-15	HR-PR Scheduling Review	\$74.63	Gas
16-Dec-15	OHA Sessions - Implementing Integrated Health Care Systems, Meeting with Dr. Puskas and Small Hospital Integration Scenario Planning	\$406.77	Accommodations
23-Feb-16	Labour Relations HLDAA - CUPE 65 (1 night)	\$171.19	Accommodations
23-Feb-16	Labour Relations HLDAA - CUPE 65 (Meals for 6)	\$127.35	Meals
23-Feb-16	Labour Relations HLDAA - CUPE 65	\$592.12	Travel
<b>Lori Maki -Vice President Clinical Services and Chief Nursing Executive</b>			
07-Oct-15	Accreditation Site Visit - Emo	\$28.80	Mileage
28-Oct-15	Baudette Bridge Project	\$86.85	Mileage
04-Nov-15	Health Achieve (3 days)	\$264.40	Meals
04-Nov-15	Health Achieve	\$20.00	Parking
04-Nov-15	Health Achieve	\$303.12	Airfare
04-Nov-15	Health Achieve (3 nights)	\$521.22	Accommodations
05-Nov-15	Meeting - Staff Retreat (5 people)	\$104.44	Meals
22-Jan-16	Senior's Friendly Hospital Action Program (meals for 4)	\$414.65	Meals
22-Jan-16	Senior's Friendly Hospital Action Program	\$143.25	Gas
<b>Michelle Marinaro - Board Member</b>			
15-Sep-15	Governance Committee Meeting	\$28.80	Mileage
17-Sep-15	Quality Committee Meeting	\$28.80	Mileage
24-Sep-15	Audit & Resources Meeting	\$28.80	Mileage
13-Oct-15	Governance Committee Meeting	\$28.80	Mileage
17-Nov-15	Governance Committee Meeting	\$28.80	Mileage
19-Nov-15	Quality Committee Meeting	\$28.80	Mileage
24-Nov-15	Audit & Resources Meeting	\$28.80	Mileage
26-Nov-15	Board Meeting	\$28.80	Mileage

Date	Event Description	Expense	Expense Category
<b>Doug Robinson - Board Member</b>			
13-Oct-15	Governance Committee Meeting	\$99.00	Mileage
13-Oct-15	Governance Committee Meeting	\$10.80	Meals
<b>Norma Elliott - Board Member</b>			
03-Oct-15	Foundation Fall Gala	\$136.73	Accommodation
06-Oct-15	Accreditation	\$86.85	Mileage
09-Oct-15	Accreditation Debriefing	\$86.85	Mileage
13-Oct-15	Governance Committee Meeting	\$86.85	Mileage
04-Nov-15	Health Achieve - Toronto (3 nights)	\$678.60	Accommodation
04-Nov-15	Health Achieve - Toronto	\$61.83	Meals
04-Nov-15	Health Achieve - Toronto	\$475.16	Airfare
<b>Jan Beazley - Board Member</b>			
01-Oct-15	Board Travel	\$108.00	Mileage
06-Oct-16	Accreditation/Governance Review	\$18.00	Mileage
09-Oct-15	Accreditation Debrief	\$18.00	Mileage
13-Oct-15	Governance Committee Meeting	\$18.00	Mileage
21-Oct-15	Audit, Resources & Board Meeting	\$18.00	Mileage
22-Oct-16	Board of Directors Meeting	\$18.00	Mileage
27-Oct-15	Meeting with CEO	\$18.00	Mileage
04-Nov-15	Health Achieve - Toronto	\$61.83	Meals
04-Nov-15	Health Achieve - Toronto (3 nights)	\$678.60	Accommodation
04-Nov-15	Health Achieve - Toronto	\$396.91	Airfare
17-Nov-15	Governance Committee Meeting	\$18.00	Mileage
19-Nov-15	Quality Committee Meeting with CEO	\$18.00	Mileage
24-Nov-15	Audit, Resources & Board Meeting	\$18.00	Mileage
26-Nov-15	Board of Directors Meeting	\$18.00	Mileage
04-Dec-15	Meeting with CEO	\$18.00	Mileage
08-Dec-15	NW LHIN Meeting	\$18.00	Mileage
14-Dec-15	OHA - Implementing an Integrated Health Care	\$39.79	Meals
14-Dec-15	OHA - Implementing an Integrated Health Care	\$271.18	Accommodation
05-Jan-16	Meeting with CEO	\$18.00	Mileage
12-Jan-16	Governance Committee Meeting	\$18.00	Mileage
13-Jan-16	Nominating & Recruitment / Ethics Meeting	\$18.00	Mileage
15-Jan-16	Lunch Meeting - CEO & Board Chair of Nelson Medicine	\$18.00	Mileage
21-Jan-16	Quality Committee Meeting with CEO	\$18.00	Mileage
25-Jan-16	NW LHIN Meeting GtoG Videoconference	\$18.00	Mileage
26-Jan-16	Audit & Resources Meeting	\$18.00	Mileage
28-Jan-16	Board of Directors Meeting	\$18.00	Mileage
<b>Donna McDonald - Board Member</b>			
06-Oct-05	Accreditation - Governance Meeting	\$99.00	Mileage
22-Oct-15	Board of Directors Meeting	\$99.00	Mileage
26-Oct-15	Riverside Health Care Foundation Meeting	\$99.00	Mileage
22-Oct-15	Board Travel	\$198.00	Mileage
03-Nov-15	Health Achieve	\$99.00	Mileage
03-Nov-15	Health Achieve	\$244.54	Accommodation
03-Nov-15	Health Achieve	\$32.12	Meals
12-Nov-15	Ethics Committee Meeting	\$99.00	Mileage
19-Nov-15	Quality Committee Meeting	\$99.00	Mileage
26-Nov-15	Board Meeting	\$99.00	Mileage
08-Dec-15	LHIN Presentation	\$99.00	Mileage
13-Jan-16	Ethics Committee Meeting	\$99.00	Mileage
21-Jan-16	Quality Committee Meeting	\$99.00	Mileage
25-Jan-16	Foundation Board Meeting	\$99.00	Mileage
28-Jan-16	Board Meeting	\$99.00	Mileage

**\*\* Travel Expenses that are reimbursed by other agencies are not included in this report\*\***

Date	Event Description	Expense	Expense Category
Total for October 1, 2015 to March 31, 2016			\$13,637.36

*Printed: June 1, 2016*