

RIVERSIDE HEALTH CARE

Operating as Riverside Health Care Facilities, Inc.
Executive and Board - Travel, Meal and Hospitality Expenses
October 1, 2018 to March 31, 2019

Date	Event Description	Expense	Expense Category
Ted Scholten - Chief Executive Officer			
05-Nov-18	Site Visit - Rainy River - lunch (3 people)	\$60.13	Meals
05-Nov-18	Site Visit - Rainy River - travel to Rainy River	\$75.00	Fuel
08-Nov-18	Meeting - Fort Frances - lunch (3 people)	\$112.54	Meals
09-Nov-18	Northern Teaching Council LEG- Thunder Bay - lunch (1 person)	\$7.90	Meals
09-Nov-18	Northern Teaching Council LEG - Thunder Bay - travel to Toronto	\$33.90	Travel
12-Nov-18	Northern Teaching Council LEG - Toronto - lunch (1 person)	\$14.34	Meals
12-Nov-18	Northern Teaching Council LEG - Toronto - travel to Thunder Bay	\$33.90	Travel
12-Nov-18	Northern Teaching Council LEG - Thunder Bay - parking	\$42.25	Travel
12-Nov-18	Northern Teaching Council LEG - Fort Frances - travel from Thunder Bay	\$81.14	Fuel
06-Dec-18	NW LHIN CEO Working Group & NWA Board Meeting - Thunder Bay (1 night)	\$163.35	Accommodation
21-Jan-19	Standing Committee Presentation - Dryden - travel to Dryden	\$57.03	Fuel
30-Jan-19	NWA & CEO Meetings - Thunder Bay (2 nights)	\$326.70	Accommodation
30-Jan-19	NWA & CEO Meetings - Thunder Bay - dinner (1 person)	\$35.98	Meals
31-Jan-19	NWA & CEO Meetings - Thunder Bay - parking	\$5.00	Travel
01-Feb-19	NWA & CEO Meetings - Thunder Bay - travel to Fort Frances	\$73.92	Fuel
01-Feb-19	NWA & CEO Meetings - Fort Frances - travel from Thunder Bay	\$41.40	Fuel
18-Mar-19	Rainycrest Administrator Interview - Lunch - (3 people)	\$69.07	Meals
27-Mar-19	Regional Lab & Additional Meetings - Thunder Bay - parking	\$4.00	Travel
28-Mar-19	Regional Lab & Additional Meetings - Thunder Bay - travel to Fort Frances	\$85.33	Fuel
21-Mar-19	OHA - Northern Health Care Leadership - Toronto	\$1,243.00	Registration
22-Mar-19	OHA - Northern Health Care Leadership - Toronto	\$618.55	Accommodation
Henry Gauthier -Vice President Operations and Chief Financial Officer			
01-Feb-19	LHIN CEO/COO Meeting - Thunder Bay (1 night)	\$157.48	Accommodation
01-Feb-19	LHIN CEO/COO meeting - Thunder Bay - dinner (1 person)	\$34.41	Meals
02-Feb-19	LHIN CEO/COO meeting - Thunder Bay - travel to Fort Frances	\$57.68	Fuel
02-Feb-19	LHIN CEO/COO meeting - Fort Frances - travel from Thunder Bay	\$31.44	Fuel
04-Mar-19	Site Visit - Rainy River - travel to Rainy River	\$72.57	Fuel
21-Mar-19	OHA - Northern Health Care Leadership - Toronto	\$1,243.00	Registration
22-Mar-19	OHA - Northern Health Care Leadership - Toronto	\$618.55	Accommodation
Lori Maki -Vice President Clinical Services and Chief Nursing Executive			
14-Jan-19	Health Links Co-ordinator Interview - Fort Frances - Lunch (3 people)	\$79.07	Meals
14-Mar-19	Hospice Retreat - Thunder Bay	\$63.70	Meals
21-Mar-19	OHA - Northern Health Care Leadership - Toronto	\$1,243.00	Registration
22-Mar-19	OHA - Northern Health Care Leadership - Toronto	\$898.41	Accommodation
24-Mar-19	Hospice Retreat - Fort Frances - travel to Thunder Bay	\$85.86	Fuel
25-Mar-19	Hospice Retreat - Thunder Bay	\$325.80	Registration
Janice Beazley - Board Chair			
18-Oct-18	Board of Directors & Committee Meetings - Oct 2018	\$126.00	Mileage
28-Nov-18	Board of Directors & Committee Meetings - Nov 2018	\$126.40	Mileage
31-Dec-18	Board of Directors & Committee Meetings - Dec 2018	\$72.00	Mileage
31-Jan-19	Board of Directors & Committee Meetings - Jan 2019	\$90.00	Mileage
28-Feb-19	Board of Directors & Committee Meetings - Feb 2019	\$72.00	Mileage
31-Mar-19	Board of Directors & Committee Meetings - Mar 2019	\$108.00	Mileage
Jon Begg - Board Member			
21-Mar-19	OHA - Rural & Northern Conference & Advance Board - Toronto	\$1,178.29	Accommodation
22-Mar-19	OHA - Rural & Northern Conference & Advance Board - Toronto	\$2,141.35	Registration

Date	Event Description	Expense	Expense Category
Cindy McKinnon - Board Member			
31-Oct-18	Board of Directors Meeting - Oct 2018	\$28.80	Mileage
Douglas Robinson - Board Member			
31-Oct-18	Board of Directors & Committee Meetings - Oct 2018	\$273.60	Mileage
30-Nov-18	Board of Directors & Committee Meetings - Nov 2018	\$396.00	Mileage
31-Mar-19	Board of Directors & Committee Meetings - Mar 2019	\$297.00	Mileage
Carlene Steiner - Board Member			
30-Nov-18	Board of Directors Meeting - Oct 2018	\$48.15	Mileage
31-Mar-19	Board of Directors & Committee Meetings - Jan, Feb & Mar 2019	\$162.00	Mileage
** Travel Expenses that are reimbursed by other agencies are not included in this report**			
Total for October 1, 2018 to March 31, 2019		\$13,214.99	

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