

RIVERSIDE HEALTH CARE

operating as Riverside Health Care Facilities, Inc.

Executive & Board - Travel, Meal & Hospitality Expenses

April 2014 to September 2014

Date	Event Description	Expense	Expense Category
Allan Katz - Chief Executive Officer			
04-Apr-14	RHC Joint Medical Staff (8 meals)	\$256.52	Meals
15-Apr-14	NWHN/NWHA/OHA Region 1 Northwest Education Session	\$54.00	Gas
15-Apr-14	NWHN/NWHA/OHA Region 1 Northwest Education Session	\$283.25	Accommodation
17-Apr-14	Minobimdziwin Meeting & Signing Agreement - Eagle Lake First Nation	\$35.56	Gas
11-Jun-14	Rainy River Health Links Lunch Meeting	\$50.92	Meals
24-Jul-14	Sioux Lookout Meno Ya Win Health Centre (Pharmacy Tour)	\$128.37	Accommodation
19-Aug-14	Small Rural Hospital Integration - NW LHIN - Thunder Bay	\$22.32	Meals
19-Aug-14	Small Rural Hospital Integration - NW LHIN - Thunder Bay	\$41.50	Fuel
20-Aug-14	Small Rural Hospital Integration - NW LHIN - Thunder Bay	\$141.63	Accommodation
05-Sep-14	Northwest LHIN Transformation Update Meeting for CEOs - Thunder Bay	\$121.25	Accommodation
29-Sep-14	Meeting with Anthony Dale, President & CEO of OHA - Dryden	\$121.25	Accommodation
Lori Maki - Executive VP/CNO			
01-May-14	Regional Patient Engagement Forum - Thunder Bay	\$293.77	Mileage
01-May-14	Regional Patient Engagement Forum - Thunder Bay	\$286.28	Accommodations
09-May-14	Regional Chief Nursing Executive Meeting - Dryden	\$105.96	Accommodations
08-May-14	Rainy River District Substance Abuse Prevention Team Meeting	\$46.86	Meals
09-May-14	Supper - Chief Nursing Executive Meeting NW Region - Thunder Bay	\$40.50	Meals
08-May-14	Lab Staff Recognition Dinner (Accreditation)	\$245.45	Meals
12-May-14	Gas - Meeting with Dr. Singleton in Rainy River	\$70.25	Gas
14-May-14	Regional Chief Nursing Executive Meeting - Dryden	\$162.90	Mileage
22-May-14	Board Meeting	\$78.31	Mileage
Henry Gauthier - Senior Director Corporate Services, Chief Financial Officer			
19-Mar-14	Regional Orthopaedic Steering	\$31.57	Meals
19-Mar-14	Regional Orthopaedic Steering	\$34.27	Gas
19-Mar-14	Regional Orthopaedic Steering	\$32.49	Meals
19-Mar-14	Regional Orthopaedic Steering	\$48.21	Gas
24-Jul-04	Sioux Lookout Meno Ya Win Health Centre (Pharmacy Tour)	\$128.37	Accommodation
Darryl Galusha - Senior Director, Rainycrest Administrator			
29-Apr-14	Ontario Nursing Association Arbitration	\$121.25	Accommodations
Ed Cousineau - Senior Director, Facilities, Capital Planning & Engineering			
24-Apr-14	Mileage Allowance April 2014	\$45.09	Mileage
22-May-14	Canadian Coalition for Green Healthcare	\$16.35	Accommodations
22-May-14	Canadian Coalition for Green Healthcare	\$242.50	Accommodations
26-May-14	Mileage Allowance May 2014	\$45.09	Mileage
26-Jun-14	Mileage Allowance June 2014	\$45.09	Mileage
28-Jul-14	Mileage Allowance July 2014	\$45.09	Mileage
22-Aug-14	Mileage Allowance August 2014	\$45.09	Mileage
19-Sep-14	Mileage Allowance September 2014	\$45.09	Mileage

Date	Event Description	Expense	Expense Category
Michelle Marinaro - Board Member			
06-Feb-14	Non Profit Supportive Housing Mtg Fort Frances Return	\$25.97	Mileage
07-Feb-14	OHA Teleconference Fort Frances Return	\$25.97	Mileage
10-Feb-14	Nominating & Recruitment Committee Mtg Fort Frances Return	\$25.97	Mileage
12-Feb-14	Voting Board Member Mtg Fort Frances Return	\$25.97	Mileage
18-Feb-14	Fiscal Advisory Committee Mtg Fort Frances Return	\$25.97	Mileage
19-Feb-14	Governance Committee Mtg Fort Frances Return	\$25.97	Mileage
20-Feb-14	Meeting with CEO & Board Member Fort Frances Return	\$25.97	Mileage
26-Feb-14	Audit & Finance Meeting Fort Frances - Return	\$25.97	Mileage
27-Feb-14	Board Meeting Fort Frances Return	\$25.97	Mileage
12-Mar-14	Meeting with Rainycrest & La Verendrye General Hospital Auxiliary Reps Fort Frances Return	\$25.97	Mileage
17-Mar-14	Governance Committee Mtg Fort Frances Return	\$25.97	Mileage
20-Mar-14	Quality Committee Meeting	\$25.97	Mileage
25-Mar-14	Fiscal Advisory Committee Mtg Fort Frances Return	\$25.97	Mileage
27-Mar-14	Governance to Governance Meeting Fort Frances Return	\$25.97	Mileage
11-Apr-14	Quality Committee Meeting	\$25.97	Mileage
14-Apr-14	OHA - Driving Health Care Systems Transformation - Thunder Bay	\$302.69	Mileage
14-Apr-14	OHA - Driving Health Care Systems Transformation - Thunder Bay	\$23.13	Meals
14-Apr-14	OHA - Driving Health Care Systems Transformation - Thunder Bay	\$141.63	Accommodations
16-Apr-14	Governance Committee Mtg Fort Frances Return	\$25.97	Mileage
22-Apr-14	Meeting with Mayor, Councillor & Administration of Fort Frances	\$25.97	Mileage
24-Apr-14	Board Meeting Fort Frances Return	\$25.97	Mileage
08-May-14	Rural & Northern Healthcare Webcast - Fort Frances Return	\$25.97	Mileage
12-May-14	Governance Committee Mtg Fort Frances Return	\$25.97	Mileage
15-May-14	Quality Committee Meeting	\$25.97	Mileage
20-May-14	Audit & Finance Meeting Fort Frances - Return	\$25.97	Mileage
22-May-14	Board Meeting Rainy River Return	\$51.94	Mileage
30-May-14	Governance to Governance Meeting Fort Frances - Return	\$132.59	Mileage
17-Jun-14	Audit & Finance Meeting Fort Frances - Return	\$25.97	Mileage
19-Jun-14	Board Meeting Fort Frances Return	\$25.97	Mileage
26-Jun-14	Audit & Finance Meeting Fort Frances - Return	\$25.97	Mileage
Doug Robinson - Board Member			
22-May-14	Meeting Ad Hoc Policy & Nominating Committees	\$99.00	Mileage
19-Jun-14	Board Meeting - Rainy River - Fort Frances Return	\$99.00	Mileage
09-Sep-14	Board Member Orientation Rainy River - Fort Frances Return	\$99.00	Mileage
17-Sep-14	Policy Review Committee Mtg - Rainy River - Fort Frances Return	\$99.00	Mileage
25-Sep-14	Board Meeting - Rainy River - Fort Frances Return	\$99.00	Mileage
Norma Elliott - Board Member			
07-May-14	Meetings Policy Review & Ethics Rainy River Fort Frances Return	\$86.85	Mileage
12-May-14	Meetings - Governance Rainy River Fort Frances Return	\$86.85	Mileage
15-May-14	Meetings Quality Rainy River Fort Frances Return	\$86.85	Mileage
20-May-14	Meeting Nominating Committee Rainy River Fort Frances Return	\$86.85	Mileage
27-May-14	Meeting Non Profit Housing Rainy River to Fort Frances Return	\$86.85	Mileage
03-Jun-14	Meeting Liberal Candidate Rainy River to Fort Frances Return	\$86.85	Mileage
10-Jun-14	Meeting Governance Rainy River to Fort Frances Return	\$86.85	Mileage
15-Jun-14	Meeting Quality Committee Rainy River to Fort Frances Return	\$86.85	Mileage

Date	Event Description	Expense	Expense Category
17-Jun-14	Meeting Audit & Finance Rainy River to Fort Frances Return	\$86.85	Mileage
19-Jun-14	Board Meeting - Rainy River - Fort Frances Return	\$86.85	Mileage
07-Jul-14	CEO & Vice Chair Rainy River-Fort Frances Return	\$79.34	Mileage
23-Jul-14	Work Plan - CEO and Vice Chair Rainy River-Fort Frances Return	\$79.34	Mileage
25-Jul-14	Accreditation Survey Rainy River-Fort Frances Return	\$79.34	Mileage
19-Aug-14	Retiring Board Member Interviews Rainy River-Fort Frances Return	\$79.34	Mileage
05-Sep-14	Board Projects-Surveys-Rainy River-Fort Frances Return	\$86.85	Mileage
08-Sep-14	Meeting with CEO Rainy River-Fort Frances Return	\$86.85	Mileage
09-Sep-14	New Board Member Orientation Rainy River-Fort Frances Return	\$86.85	Mileage
10-Sep-14	Meeting - Ethics-Rainy River-Fort Frances Return	\$86.85	Mileage
23-Sep-14	Meeting - Audit & Finance - Rainy River-Fort Frances Return	\$86.85	Mileage
25-Sep-14	Board Meeting - Rainy River - Fort Frances Return	\$86.85	Mileage
29-Sep-14	Meeting with CEO Rainy River-Fort Frances Return	\$86.95	Mileage
25-Aug-15	NOSM Strategic Plan Rainy River-Fort Frances Return	\$79.34	Mileage
Jan Beazley - Board Member			
24-Apr-14	Board Meeting - Rainycrest - Return	\$16.23	Mileage
27-Apr-14	Effective Governance Collaboration to Advance Integration	\$569.82	Travel
28-Apr-14	Effective Governance Collaboration to Advance Integration	\$293.77	Travel
28-Apr-14	Effective Governance Collaboration to Advance Integration	\$145.63	Accommodation
07-May-14	Ad Hoc Policy Meeting - Fort Frances-Return	\$16.23	Mileage
08-May-14	Rural Hospitals Webcast - Fort Frances-Return	\$16.23	Mileage
12-May-14	Governance Meeting - Fort Frances- Return	\$16.23	Mileage
15-May-14	Quality Meeting - Fort Frances- Return	\$16.23	Mileage
22-May-14	Board Meeting - Rainy River - Return	\$94.54	Mileage
26-Jun-14	AGM & Board Meeting Reef Point Fort Frances Return	\$18.00	Mileage
07-Jul-14	Meeting - Norma Elliot & Allan Katz - Return	\$18.00	Mileage
23-Jul-14	Work Plan Meeting - Allan & Norma Fort Frances - Return	\$18.00	Mileage
25-Jul-14	Meeting - Governance Standards - Fort Frances Return	\$18.00	Mileage
09-Sep-14	New Board Member Orientation Fort Frances Return	\$18.00	Mileage
16-Sep-14	Governance Committee Meeting - Fort Frances- Return	\$18.00	Mileage
17-Sep-14	Ad Hoc Policy Committee Meeting - Fort Frances-Return	\$18.00	Mileage
Donna McDonald - Board Member			
10-Sep-14	Ethics Team Meeting Rainy River-Fort Frances Return	\$99.00	Mileage
25-Sep-14	Board Meeting - Rainy River - Fort Frances Return	\$99.00	Mileage

Total for April 1 to September 30, 2014	\$8,916.06
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