

ESPANOLA REGIONAL HOSPITAL AND HEALTH CENTRE
BROADER PUBLIC SECTOR EXPENSES REPORT
REPORTING PERIOD: April 1, 2016 - September 30, 2016

## **BOARD OF DIRECTORS**

NAME: JANET W TITLE: BOARD OF REPORTING PERI									
DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
MAY 3-6, 2016	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	112.5	132.1	871.16			17.5	5	

NAME: RON MACKENZIE TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DESCRIPTION/COMMENTS DATE TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER ACCOM. PARKING MILEAGE **MEALS** TRAIN/AIR TAXI OR RENTAL ONTARIO HOSPITAL ASSOCIATION MAY 4-6, 2016 112.5 85.73 532.72 17.5 RURAL & NORTHERN HEALTHCARE (TORONTO)

NAME: CYNTHIA TOWNSEND TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DATE **DESCRIPTION/COMMENTS** TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER ACCOM. TRAIN/AIR **PARKING** MILEAGE **MEALS** TAXI OR RENTAL

NAME: MICHELLE BOIS CLARK TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DESCRIPTION/COMMENTS DATE TRAVEL **TRAVEL** TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE TRAIN/AIR **PARKING MEALS** ACCOM. TAXI OR RENTAL

NAME: KEN DUPLESSIS TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL DATE TRAVEL HOSPITALITY OTHER TRAIN/AIR **PARKING MEALS** ACCOM. MILEAGE TAXI OR RENTAL

NAME: DEBORA MERCHANT TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DESCRIPTION/COMMENTS DATE TRAVEL  $\mathsf{TRAVEL}$ TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL MAY 4-6, 2016 ONTARIO HOSPITAL ASSOCIATION 112.5 65.7 256.36 17.5 RURAL & NORTHERN HEALTHCARE (TORONTO)

NAME: BRIGITA GINGRAS TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DESCRIPTION/COMMENTS DATE TRAVEL **TRAVEL** TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING **OR RENTAL** 

NAME: LOUISE LAPLANTE TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER DATE MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL

NAME: PATRICIA TRUDEAU TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DESCRIPTION/COMMENTS TRAVEL TRAVEL **TRAVEL TRAVEL** TRAVEL TRAVEL HOSPITALITY OTHER DATE MILEAGE **MEALS** ACCOM. TRAIN/AIR TAXI **PARKING** OR RENTAL

NAME: MARC SAMSON TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DATE **DESCRIPTION/COMMENTS** TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY PARKING MILEAGE MEALS ACCOM. TRAIN/AIR TAXI OR RENTAL

NAME: MAUREEN VAN ALSTINE TITLE: BOARD OF DIRECTORS

REPORTING PERIOD: April 1, 2016 - September 30, 2016

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
MAY 4-6, 2016	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	112.5	71.39	256.36			17.5	;	

NAME: DAVE POPE TITLE: BOARD OF DIRECTORS

REPORTING PERIOD: April 1, 2016 - September 30, 2016

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DATE	DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHER
		MILEAGE OR RENTAL	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING		
MAY 4-6, 2016	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)		40.00	500.98					
	RURAL & NORTHERN HEALTHCARE (TORONTO)								

NAME: CLIVE FITZJOHN TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2016 - September 30, 2016 DESCRIPTION/COMMENTS TRAVEL TRAVEL DATE TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER ACCOM. MILEAGE MEALS TRAIN/AIR PARKING TAXI OR RENTAL

NAME: Dr. ANDRE MICHON TITLE: CHIEF OF STAFF

DATE	DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHE
DAIL	DESCRIPTION/COMMENTS							HOSHIALITI	OTTIL
		MILEAGE	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING		
		OR RENTAL							

## **SENIOR MANAGEMENT**

NAME: NICOLE HALEY

TITLE: CEO

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
MAR. 11, 2016	NEON CEO MEETING	75							
MAY 4-6, 2016	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	233	46.08	512.72			45		
JUN 2, 2016	CULTURAL SENSITIVITY TRAINING (SAGAMOK)	45							
JUN 7, 2016	BUSINESS LUNCH - 2 PEOPLE								36.3
JUN 13, 2016	BUSINESS LUNCH - 2 PEOPLE								34.2
JUN 15, 2016	NEON CEO MEETING	75							
JUN 16, 2016	NELHIN MEETING	75							
JUN 22, 2016	NELHIN LTC HOME MEETING	75							
JUN 23,2016	DEMENTIA STRATEGY STEERING COMMITTEE	75							

NAME: JANE BATTISTELLI

TITLE: DIRECTOR CLINICAL SERVICES/CNO

REPORTING PERIOD: April 1, 2016 - September 30, 2016

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
MAY 4-6, 2016	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	233	83.19	512.72			45	i	
JUN 3, 2016	CULTURAL SENSITIVITY TRAINING (SAGAMOK)	45							
JUN 12-14, 2016	ESSENTIALS OF COMMUNICATION (TORONTO)	430	58.9	748.2			75	i	
JUN 22, 2016	CNO MEETING (ELLIOT LAKE)	98							

NAME: KIM ROY.

TITLE: CFO

REPORTING PERIOD: April 1, 2016 - September 30, 2016

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
MAR 30, 2016	BUDGET SOFTWARE TRAINING (BLIND RIVER)	93							
JUN 2, 2016	CULTURAL SENSITIVITY TRAINING (SAGAMOK)	34.5							
JUN 3, 2016	CULTURAL SENSITIVITY TRAINING (SAGAMOK)	34.5							
JUN 8, 2016	NELHIN HOUSING FORUM	75							
JUL 20, 2016	BUSINESS LUNCH - 3 PEOPLE								44.5
SEP 28-30, 2016	FINANCIAL MANAGERS CONFERENCE OHA (TORONTO)	455	40	403.68			40	)	

## **RECRUITMENT**

NAME: TITLE: REPORTING PERIOD	e: April 1, 2016 - September 30, 2016								
DATE	DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHER
		MILEAGE	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING		
		OR RENTAL							

	D: April 1, 2016 - September 30, 2016	TD 41/51	TD A) (F)	TD A) (5)	TD A) (5)	TD 4) (5)	TD A) (5)	HOSDITALITY	0711
DATE	DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTH
		MILEAGE	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING		
		OR RENTAL							