



espanola

regional hospital and health centre

hôpital régional et centre de santé

d'espanola

ESPANOLA REGIONAL HOSPITAL AND HEALTH CENTRE

BROADER PUBLIC SECTOR EXPENSES REPORT

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

BOARD OF DIRECTORS

NAME: JANET WHISSELL									
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 3-6, 2016	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	112.5	132.1	871.16			17.5		

NAME: RON MACKENZIE									
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	85.73	532.72			17.5		5

NAME: CYNTHIA TOWNSEND									
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

NAME: MICHELLE BOIS CLARK 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

NAME: KEN DUPLESSIS									
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

NAME: DEBORA MERCHANT
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	65.7	256.36			17.5		

NAME: BRIGITA GINGRAS
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
------	----------------------	--------------------------------	-----------------	------------------	---------------------	----------------	-------------------	-------------	-------

NAME: LOUISE LAPLANTE
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
------	----------------------	--------------------------------	-----------------	------------------	---------------------	----------------	-------------------	-------------	-------

NAME: PATRICIA TRUDEAU
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
------	----------------------	--------------------------------	-----------------	------------------	---------------------	----------------	-------------------	-------------	-------

NAME: MARC SAMSON
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
------	----------------------	--------------------------------	-----------------	------------------	---------------------	----------------	-------------------	-------------	-------

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

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)		40.00	500.98					

NAME: CLIVE FITZJOHN
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
------	----------------------	--------------------------------	-----------------	------------------	---------------------	----------------	-------------------	-------------	-------

NAME: Dr. ANDRE MICHON
TITLE: CHIEF OF STAFF
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
------	----------------------	--------------------------------	-----------------	------------------	---------------------	----------------	-------------------	-------------	-------

SENIOR MANAGEMENT

NAME: NICOLE HALEY TITLE: CEO 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. 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								36.31
JUN 13, 2016	BUSINESS LUNCH - 2 PEOPLE								34.21
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		
JUN 3, 2016	CULTURAL SENSITIVITY TRAINING (SAGAMOK)	45							
JUN 12-14, 2016	ESSENTIALS OF COMMUNICATION (TORONTO)	430	58.9	748.2			75		
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								44.51
SEP 28-30, 2016	FINANCIAL MANAGERS CONFERENCE OHA (TORONTO)	455	40	403.68			40		

RECRUITMENT

NAME: TITLE: 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

NAME: TITLE: 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