



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, 2015 - SEPTEMBER 30, 2016

NAME: DEBORA MERCHANT
TITLE: BOARD OF DIRECTORS
REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2016

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
------	----------------------	--------------------------------	-----------------	------------------	---------------------	----------------	-------------------	-------------	-------

NAME: BRIGITA GINGRAS
TITLE: BOARD OF DIRECTORS
REPORTING PERIOD: APRIL 1, 2015 - 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, 2015 - SEPTEMBER 30, 2016

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
------	----------------------	--------------------------------	-----------------	------------------	---------------------	----------------	-------------------	-------------	-------

NAME: EILEEN ESHKAKOGAN-SMITH
TITLE: BOARD OF DIRECTORS
REPORTING PERIOD: APRIL 1, 2015 - 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: BOARD OF DIRECTORS
REPORTING PERIOD: APRIL 1, 2015 - 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, 2015 - SEPTEMBER 30, 2016

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
May 6-8, 2015	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	151.66	30.39	498.8			23.33		6.14

NAME: DAVE POPE
 TITLE: BOARD OF DIRECTORS
 REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2016

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
------	----------------------	--------------------------------	-----------------	------------------	---------------------	----------------	-------------------	-------------	-------

NAME: MICHEL JEAN
 TITLE: BOARD OF DIRECTORS
 REPORTING PERIOD: APRIL 1, 2015 - 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, 2015 - 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: RAY HUNT TITLE: CEO REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2016									
DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
March 11, 2015	ONTARIO HOSPITAL ASSOCIATION Region 1 NOEC MPP Engagement Meetings (BALANCE OF EXPENSES FORM MARCH 2015 REPORT)		19.51				24		
March 23, 2015	Ministry of Health and Long-term Care Meetings (BALANCE OF EXPENSES FORM MARCH 2015 REPORT)	400	51.31			50.5			
May 6-8, 2015	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	133.33	36.36	568.8			10		
June 8-9, 2015	MEETINGS WITH OHA AND MOHLTC	25		272.6	457.93		37	15	
June 23-24, 2015	MEETINGS WITH OHA AND HEALTH FORCE ONT (PARTIAL RECOVERY OF COSTS BY HFO)	25	52.49	255.2	264.23				
Aug 20-21, 2015	MEETINGS OHA AND MOHLTC PRIMARY CARE BR	400	59.24	415.04			20		
Sep 9-11, 2015	OHA LEADERSHIP SUMMIT	330		412.64				33.9	

NAME: NICOLE HALEY TITLE: DIRECTOR CLINICAL SERVICES/CNO REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2016									
DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
May 6-8, 2015	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	133.33	46.78	498.8					
Jun 11, 2015	NORTH EAST LHIN BSO STEERING COMMITTEE	75							
Jun 15, 2015	NORTH EAST LHIN HEALTH SYSTEM LEADERSHIP	75							

NAME: KIM ROY TITLE: CFO REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2016									
DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
Jun 4, 2015	BUSINESS MEETING - CFO MEETING - 3 PEOPLE								54.64
Jun 24, 2015	NORTH EAST LHIN SHARED SERVICE MODEL	75							
Aug 19, 2015	EHEALTH ROUND TABLE MEETING	75							
Sept 23-25, 2015	ONTARIO HOSPITAL ASSOCIATION HEALTHCARE FINANCIAL MANAGERS (TORONTO)	439	46.92	76.84		269			

RECRUITMENT

NAME: RAY HUNT
TITLE: CEO
REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2016

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER

NAME: NICOLE HALEY
TITLE: DIRECTOR CLINICAL SERVICES/CNO
REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2016

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER