

Expense Reporting - Board of Directors				
Name:	Doucette, Nadine			
Title:	Chair, Board of Directors			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
October 29-30, 2015	302.27	Travel - Accommodation	Gairdner Awards	Toronto
October 29-30, 2015	(50.94)	Travel - Air/Rail	Gairdner Awards	Toronto
October 29-30, 2015	10.82	Travel - Incidentals	Gairdner Awards	Toronto
October 29-30, 2015	3.75	Travel - Meals	Gairdner Awards	Toronto
October 29-30, 2015	22.54	Travel - Taxi/Public Transport	Gairdner Awards	Toronto
November 11-14, 2015	1,799.59	Travel - Accommodation	World Business Forum	New York
November 11-14, 2015	51.18	Travel - Air/Rail	World Business Forum	New York
November 11-14, 2015	111.55	Travel - Meals	World Business Forum	New York
November 11-14, 2015	149.29	Travel - Taxi/Public Transport	World Business Forum	New York
December 22, 2015	100.04	Hospitality	Recruitment	Thunder Bay
Total for the period	\$ 2,500.09			

Expense Reporting - Board of Directors				
Name:	Jean, Anita			
Title:	Member, Board of Directors			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
September 14-15, 2015	70.66	Travel - Vehicle Rental/Mileage	LHIN Governance to Governance Session	Sioux Lookout
Total for the period	\$ 70.66			

Expense Reporting - Board of Directors				
Name:	Mannisto, Richard			
Title:	Member, Regional Representative, Board of Directors			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	
September 14-15, 2015	117.18	Travel - Accommodation	Travel as CEO of Nipigon District Memorial Hospital reimbursed to TBRHSC from Nipigon District Memorial Hospital	Thunder Bay
October 7-8, 2015	117.18	Travel - Accommodation	Meeting - Board	Thunder Bay
October 7-8, 2015	8.11	Travel - Meals	Meeting - Board	Thunder Bay
October 7-8, 2015	232.90	Travel - Vehicle Rental/Mileage	Meeting - Board	Thunder Bay
October 19-21, 2015	234.34	Travel - Accommodation	Meeting - Resource Planning, Quality, CEO Search	Thunder Bay
October 19-21, 2015	26.95	Travel - Meals	Meeting - Resource Planning, Quality, CEO Search	Thunder Bay
October 19-21, 2015	232.90	Travel - Vehicle Rental/Mileage	Meeting - Resource Planning, Quality, CEO Search	Thunder Bay
November 4-5, 2015	7.71	Travel - Meals	Meeting - Board	Thunder Bay
November 4-5, 2015	232.90	Travel - Vehicle Rental/Mileage	Meeting - Board	Thunder Bay
November 16-17, 2015	232.90	Travel - Vehicle Rental/Mileage	Meeting - Resource Planning	Thunder Bay
November 20-21, 2015	232.90	Travel - Vehicle Rental/Mileage	CEO Search	Thunder Bay
December 2-3, 2015	117.18	Travel - Accommodation	Meeting - Board	Thunder Bay
December 2-3, 2015	232.90	Travel - Vehicle Rental/Mileage	Meeting - Board	Thunder Bay
December 8-9, 2015	117.18	Travel - Accommodation	Meeting - Board with TBRI and LHIN	Thunder Bay
December 8-9, 2015	18.69	Travel - Meals	Meeting - Board with TBRI and LHIN	Thunder Bay
December 8-9, 2015	232.90	Travel - Vehicle Rental/Mileage	Meeting - Board with TBRI and LHIN	Thunder Bay
December 14-17, 2015	351.52	Travel - Accommodation	Resource, Quality, Strategic Planning, CEO Search	Thunder Bay
December 14-17, 2015	62.31	Travel - Meals	Resource, Quality, Strategic Planning, CEO Search	Thunder Bay
December 14-17, 2015	232.90	Travel - Vehicle Rental/Mileage	Resource, Quality, Strategic Planning, CEO Search	Thunder Bay
December 21-22, 2015	115.19	Travel - Accommodation	Meeting - New CEO	Thunder Bay
December 21-22, 2015	8.11	Travel - Meals	Meeting - New CEO	Thunder Bay
December 21-22, 2015	232.90	Travel - Vehicle Rental/Mileage	Meeting - New CEO	Thunder Bay

Expense Reporting - Board of Directors				
February 3-4, 2016	117.18	Travel - Accommodation	Meeting - Board	Thunder Bay
February 3-4, 2016	8.11	Travel - Meals	Meeting - Board	Thunder Bay
February 3-4, 2016	232.90	Travel - Vehicle Rental/Mileage	Meeting - Board	Thunder Bay
February 16-17, 2016	117.18	Travel - Accommodation	Meeting - Resource Planning	Thunder Bay
February 16-17, 2016	7.70	Travel - Meals	Meeting - Resource Planning	Thunder Bay
February 16-17, 2016	232.90	Travel - Vehicle Rental/Mileage	Meeting - Resource Planning	Thunder Bay
February 25-26, 2016	117.18	Travel - Accommodation	Meeting - Quality Committee	Thunder Bay
February 25-26, 2016	232.90	Travel - Vehicle Rental/Mileage	Meeting - Quality Committee	Thunder Bay
March 2-3, 2016	117.18	Travel - Accommodation	Meeting - Board	Thunder Bay
March 2-3, 2016	7.70	Travel - Meals	Meeting - Board	Thunder Bay
March 2-3, 2016	232.90	Travel - Taxi/Public Transport	Meeting - Board	Thunder Bay
March 14-16, 2016	234.34	Travel - Accommodation	Meeting - Resource Planning and Quality	Thunder Bay
March 14-16, 2016	19.16	Travel - Meals	Meeting - Resource Planning and Quality	Thunder Bay
March 14-16, 2016	232.90	Travel - Vehicle Rental/Mileage	Meeting - Resource Planning and Quality	Thunder Bay
March 23-24, 2016	117.18	Travel - Accommodation	Meeting - Strategic Planning and Executive	Thunder Bay
March 23-24, 2016	8.11	Travel - Meals	Meeting - Strategic Planning and Executive	Thunder Bay
March 23-24, 2016	232.90	Travel - Vehicle Rental/Mileage	Meeting - Strategic Planning and Executive	Thunder Bay
Total for the period	\$ 5,666.17			

Expense Reporting - Board of Directors				
Total Board of Directors Expense Claims for the period:				
	\$ 8,236.92			

Expense Reporting - Executive Management				
Name:	Bartkowiak, Jean			
Title:	President and CEO			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
January 28-29, 2016	538.45	Travel - Air/Rail	Meeting - Council of Academic Hospitals of Ontario	Toronto
January 28-29, 2016	197.70	Travel - Accommodation	Meeting - Council of Academic Hospitals of Ontario	Toronto
January 28-29, 2016	18.96	Travel - Taxi/Public Transport	Meeting - Council of Academic Hospitals of Ontario	Toronto
February 8, 2016	37.62	Travel - Meals	Local Meeting	Thunder Bay
February 22, 2016	21.62	Travel - Meals	Local Meeting	Thunder Bay
February 24-25, 2016	566.11	Travel - Air/Rail	Academic Health Sciences Network National Symposium	Ottawa
February 24-25, 2016	24.12	Travel - Incidentals	Academic Health Sciences Network National Symposium	Ottawa
February 24-25, 2016	128.93	Travel - Taxi/Public Transport	Academic Health Sciences Network National Symposium	Ottawa
October 2015 to March 2016	1,454.55	Travel - Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 2,988.06			
Name:	Covino, Cathy			
Title:	Senior Director - Quality and Risk Management			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
Dececeber 5-11, 2015	464.33	Travel - Air/Rail	Flight cancelled - credit to be applied to future travel	Orlando
Total for the period	\$ 464.33			

Expense Reporting - Executive Management				
Name:	Crocker-Ellacott, Dr. Rhonda			
Title:	Executive VP - Patient Services and Chief Nursing Executive			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
October 2015 to March 2016	1,942.34	Travel - Vehicle Rental/Mileage	Travel as CEO of Nipigon District Memorial Hospital reimbursed to TBRHSC from Nipigon District Memorial Hospital	Nipigon
October 2015 to March 2016	1,220.12	Travel - Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 3,162.46			

Expense Reporting - Executive Management				
Name:	Henderson, Dr. Mark			
Title:	Executive VP - Patient Care Services			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
October 15-16, 2015	142.73	Travel - Air/Rail	Meeting - CCO Provincial Leadership Council	Toronto
November 12-14, 2015	241.24	Travel - Accommodation	Meeting - CCO Provincial Leadership Council	Toronto
November 12-14, 2015	184.02	Travel - Air/Rail	Meeting - CCO Provincial Leadership Council	Toronto
November 12-14, 2015	21.64	Travel - Incidentals	Meeting - CCO Provincial Leadership Council	Toronto
November 12-14, 2015	27.06	Travel - Taxi/Public Transport	Meeting - CCO Provincial Leadership Council	Toronto
December 10-11, 2015	197.70	Travel - Accommodation	Meeting - CCO Provincial Leadership Council	Toronto
December 10-11, 2015	161.11	Travel - Air/Rail	Meeting - CCO Provincial Leadership Council	Toronto
December 10-11, 2015	1.35	Travel - Incidentals	Meeting - CCO Provincial Leadership Council	Toronto
December 10-11, 2015	27.05	Travel - Meals	Meeting - CCO Provincial Leadership Council	Toronto
December 10-11, 2015	39.66	Travel - Taxi/Public Transport	Meeting - CCO Provincial Leadership Council	Toronto
January 7-8, 2016	25.47	Travel - Air/Rail	Meeting - CCO Provincial Leadership Council	Toronto
February 4-5, 2016	193.50	Travel - Accommodation	Meeting - CCO Provincial Leadership Council	Toronto
February 4-5, 2016	67.15	Travel - Air/Rail	Meeting - CCO Provincial Leadership Council	Toronto
February 4-5, 2016	21.42	Travel - Incidentals	Meeting - CCO Provincial Leadership Council	Toronto
February 4-5, 2016	18.02	Travel - Taxi/Public Transport	Meeting - CCO Provincial Leadership Council	Toronto
March 3-4, 2016	235.33	Travel - Accommodation	Meeting - CCO Provincial Leadership Council	Toronto
March 3-4, 2016	638.65	Travel - Air/Rail	Meeting - CCO Provincial Leadership Council	Toronto
March 3-4, 2016	16.00	Travel - Incidentals	Meeting - CCO Provincial Leadership Council	Toronto
March 3-4, 2016	27.05	Travel - Taxi/Public Transport	Meeting - CCO Provincial Leadership Council	Toronto
October 2015 to March 2016	1,221.82	Travel - Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 3,507.97			

Expense Reporting - Executive Management				
Name:	Kennedy, Dr. Stewart			
Title:	Executive VP - Medical and Academic Affairs			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
January 5-6, 2016	131.44	Travel - Accommodation	Simulation Site Visit - Health Sciences North	Sudbury
January 5-6, 2016	777.67	Travel - Air/Rail	Simulation Site Visit - Health Sciences North	Sudbury
January 5-6, 2016	16.90	Travel - Incidentals	Simulation Site Visit - Health Sciences North	Sudbury
January 5-6, 2016	82.68	Travel - Meals	Simulation Site Visit - Health Sciences North	Sudbury
January 5-6, 2016	87.54	Travel - Taxi/Public Transport	Simulation Site Visit - Health Sciences North	Sudbury
October 2015 to March 2016	1,203.03	Travel - Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 2,299.26			

Expense Reporting - Executive Management				
Name:		McCready, Dr. William		
Title:		Interim President and CEO		
Reporting Period:		October 1, 2015 to March 31, 2016		
Date	Amount	Expense Category	Description	Location
August 10-11, 2015	160.80	Travel - Vehicle Rental/Mileage	Satellite Visit - Hemodialysis	Sioux Lookout
September 25, 2015	11.72	Travel - Incidentals	Meeting - Council of Academic Hospitals of Ontario	Toronto
September 25, 2015	31.55	Travel - Taxi/Public Transport	Meeting - Council of Academic Hospitals of Ontario	Toronto
October 29-30, 2015	302.27	Travel - Accommodation	Gairdner Awards	Toronto
October 29-30, 2015	12.40	Travel - Incidentals	Gairdner Awards	Toronto
October 29-30, 2015	13.52	Travel - Meals	Gairdner Awards	Toronto
October 29-30, 2015	45.08	Travel - Taxi/Public Transport	Gairdner Awards	Toronto
November 1-4, 2015	611.90	Travel - Accommodation	OHA Health Achieve	Toronto
November 1-4, 2015	35.85	Travel - Incidentals	OHA Health Achieve	Toronto
November 1-4, 2015	118.91	Travel - Meals	OHA Health Achieve	Toronto
November 5-6, 2015	531.27	Hospitality	CEO Search Interviews	Thunder Bay
December 14-15, 2015	128.37	Travel - Accommodation	Satellite Visit - Hemodialysis	Sioux Lookout
December 14-15, 2015	425.90	Travel - Air/Rail	Satellite Visit - Hemodialysis	Sioux Lookout
December 14-15, 2015	20.51	Travel - Incidentals	Satellite Visit - Hemodialysis	Sioux Lookout
December 14-15, 2015	26.49	Travel - Meals	Satellite Visit - Hemodialysis	Sioux Lookout
December 14-15, 2015	131.95	Travel - Vehicle Rental/Mileage	Satellite Visit - Hemodialysis	Sioux Lookout
December 16-17, 2015	115.14	Travel - Accommodation	Satellite Visit - Hemodialysis	Fort Frances
December 16-17, 2015	246.20	Travel - Vehicle Rental/Mileage	Satellite Visit - Hemodialysis	Fort Frances
October 2015 to March 2016	3,040.00	Travel - Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 6,009.83			

Expense Reporting - Executive Management				
Name:	Morrison, Rod			
Title:	Former Executive VP - Health Human Resources, Planning and Strategy			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
August 19-21, 2015	(50.94)	Travel - Air/Rail	Meeting - OHA Leadership Program	Toronto
December 4, 2015	76.47	Hospitality	Meeting	Thunder Bay
October 2015 to January 2016	800.00	Travel - Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 876.47			

Expense Reporting - Executive Management				
Name:	Myllymaa, Peter			
Title:	Executive VP - Corporate Services and Operations			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
October 2015 to March 2016	1,221.82	Travel - Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 1,221.82			

Expense Reporting - Executive Management				
Name:		Pothier, Chisholm		
Title:		Former VP - Communications and Engagement, Aboriginal Affairs and Government Relations		
Reporting Period:		October 1, 2015 to March 31, 2016		
Date	Amount	Expense Category	Description	Location
August 17, 2015	36.71	Hospitality	Meeting with President of Chamber of Commerce	Thunder Bay
September 14-15, 2015	128.37	Travel - Accommodation	LHIN Governance to Governance Session	Sioux Lookout
September 14-15, 2015	16.00	Travel - Incidentals	LHIN Governance to Governance Session	Sioux Lookout
September 14-15, 2015	81.63	Travel - Vehicle Rental/Mileage	LHIN Governance to Governance Session	Sioux Lookout
October 5-7, 2015	280.33	Travel - Accommodation	Conference - Creating a New Legacy 2015	Brandon, MB
October 5-7, 2015	423.09	Travel - Air/Rail	Conference - Creating a New Legacy 2015	Brandon, MB
October 5-7, 2015	31.33	Travel - Incidentals	Conference - Creating a New Legacy 2015	Brandon, MB
October 5-7, 2015	80.25	Travel - Meals	Conference - Creating a New Legacy 2015	Brandon, MB
October 2015 to March 2016	1,040.00	Travel - Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period		\$ 2,117.71		

Expense Reporting - Executive Management				
Name:	Turner, Dr. Andrew			
Title:	Acting Chief of Staff			
Reporting Period:	October 1, 2015 to March 31, 2016			
Date	Amount	Expense Category	Description	Location
March 3, 2016	416.77	Hospitality	Site Visit Dinner with ENT Surgeon	Thunder Bay
Total for the period	\$ 416.77			

Expense Reporting - Executive Management			
Total Executive Management Expense Claims for the period:			
	<u>\$ 23,064.68</u>		