

TBRHSC Expense Reporting - Board of Directors and Executive Management for the period April 1, 2016 to September 30, 2016

Expense Reporting - Board of Directors

Reporting Period: April 1, 2016 to September 30, 2016

Name: Doucette, Nadine

Title: Chair, Board of Directors

November 16-21, 2016	350.23	Air/Rail	World Business Forum Conference	New York
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Total for the period \$ **350.23**

TBRHSC Expense Reporting - Board of Directors and Executive Management for the period April 1, 2016 to September 30, 2016

Name: Mannisto, Richard
Title: Member, Regional Representative, Board of Directors

Date	Amount	Expense Category	Description	
April 6-7, 2016	117.18	Accommodation	Board Meeting, Regional Representative	Thunder Bay
April 6-7, 2016	7.70	Meals	Board Meeting, Regional Representative	Thunder Bay
April 6-7, 2016	232.90	Vehicle Rental/Mileage	Board Meeting, Regional Representative	Thunder Bay
April 18-20, 2016	234.34	Accommodation	Resource Planning/Quality Committee	Thunder Bay
April 18-20, 2016	19.69	Meals	Resource Planning/Quality Committee	Thunder Bay
April 18-20, 2016	232.90	Vehicle Rental/Mileage	Resource Planning/Quality Committee	Thunder Bay
May 4-5, 2016	117.18	Accommodation	Meeting - Board, Quality and Accreditation	Thunder Bay
May 4-5, 2016	232.90	Vehicle Rental/Mileage	Meeting - Board, Quality and Accreditation	Thunder Bay
May 16-18, 2016	234.34	Accommodation	Resource Planning, Accreditation, Quality	Thunder Bay
May 16-18, 2016	24.34	Meals	Resource Planning, Accreditation, Quality	Thunder Bay
May 16-18, 2016	232.90	Vehicle Rental/Mileage	Resource Planning, Accreditation, Quality	Thunder Bay
May 29-30, 2016	117.17	Accommodation	Audit Committee	Thunder Bay
May 29-30, 2016	7.70	Meals	Audit Committee	Thunder Bay
May 29-30, 2016	232.90	Vehicle Rental/Mileage	Audit Committee	Thunder Bay
June 8-9, 2016	117.18	Accommodation	Board Meeting, Regional Representative	Thunder Bay
June 8-9, 2016	8.11	Meals	Board Meeting, Regional Representative	Thunder Bay
June 8-9, 2016	232.90	Vehicle Rental/Mileage	Board Meeting, Regional Representative	Thunder Bay
June 16-17, 2016	117.18	Accommodation	OHA Quality Conference	Thunder Bay
June 16-17, 2016	9.00	Meals	OHA Quality Conference	Thunder Bay
June 16-17, 2016	232.90	Vehicle Rental/Mileage	OHA Quality Conference	Thunder Bay
June 23-24, 2016	117.18	Accommodation	Annual General Meeting	Thunder Bay
June 23-24, 2016	15.34	Meals	Annual General Meeting	Thunder Bay
June 23-24, 2016	232.90	Vehicle Rental/Mileage	Annual General Meeting	Thunder Bay
June 27-28, 2016	117.18	Accommodation	Executive Meeting	Thunder Bay
June 27-28, 2016	11.26	Meals	Executive Meeting	Thunder Bay
June 27-28, 2016	232.90	Vehicle Rental/Mileage	Executive Meeting	Thunder Bay
September 19-21, 2016	16.87	Meals	Meeting - Resource Planning, Governance	Thunder Bay
September 19-21, 2016	232.90	Vehicle Rental/Mileage	Meeting - Resource Planning, Governance	Thunder Bay
Total for the period	\$ 3,737.94			

TBRHSC Expense Reporting - Board of Directors and Executive Management for the period April 1, 2016 to September 30, 2016

Total Board of Directors Expense Claims for the period:

\$ 4,088.17

TBRHSC Expense Reporting - Board of Directors and Executive Management for the period April 1, 2016 to September 30, 2016

Expense Reporting - Executive Management

Reporting Period: April 1, 2016 to September 30, 2016

Name: Bartkowiak, Jean
Title: President and CEO

Date	Amount	Expense Category	Description	Location
April 7-8, 2016	270.90	Accommodation	Meeting - Cardiovascular Project	Toronto
April 7-8, 2016	655.96	Air/Rail	Meeting - Cardiovascular Project	Toronto
April 7-8, 2016	185.40	Hospitality	Meeting - Cardiovascular Project with BPS & non-BPS	Toronto
April 25, 2016	201.36	Hospitality	Business Meeting with one non-BPS attendee	Thunder Bay
May 13-15, 2016	691.20	Air/Rail	Flight cancelled - credit to be applied to future travel	Ottawa
May 16, 2016	29.55	Meals	Lunch Meeting with one BPS attendee	Thunder Bay
May 17-19, 2016	345.90	Accommodation	Studer Conference	Toronto
May 17-19, 2016	349.74	Air/Rail	Studer Conference	Toronto
May 17-19, 2016	24.12	Incidentals	Studer Conference	Toronto
May 17-19, 2016	88.45	Meals	Studer Conference	Toronto
May 17-19, 2016	21.02	Taxi/Public Transport	Studer Conference	Toronto
May 26-27, 2016	260.45	Accommodation	CAHO Meeting	Toronto
May 26-27, 2016	150.31	Air/Rail	CAHO Meeting	Toronto
May 26-27, 2016	40.35	Incidentals	CAHO Meeting	Toronto
May 26-27, 2016	93.45	Meals	CAHO Meeting	Toronto
May 26-27, 2016	40.94	Taxi/Public Transport	CAHO Meeting	Toronto
June 3-7, 2016	306.01	Air/Rail	National Health Leadership Conference	Ottawa
June 3-7, 2016	94.43	Incidentals	National Health Leadership Conference	Ottawa
June 3-7, 2016	63.91	Meals	National Health Leadership Conference	Ottawa
June 3-7, 2016	39.97	Taxi/Public Transport	National Health Leadership Conference	Ottawa
June 3-7, 2016	57.67	Vehicle Rental/Mileage	National Health Leadership Conference	Ottawa
June 8, 2016	97.28	Meals	Intro Meeting with new VP of HR and 4 other staff	Thunder Bay
June 23, 2016	58.96	Meals	Pre-AGM Meeting with two staff	Thunder Bay
June 29-30, 2016	148.24	Accommodation	Region Tour	Dryden, Kenora
June 29-30, 2016	935.35	Air/Rail	Region Tour	Dryden, Kenora
June 29-30, 2016	16.90	Incidentals	Region Tour	Dryden, Kenora
June 29-30, 2016	92.41	Meals	Region Tour, includes meetings with regional CEOs	Dryden, Kenora

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July 5-6, 2016	112.01	Accommodation	Region Tour	Manitouwadge, Marathon, Terrace Bay
July 5-6, 2016	102.70	Meals	Region Tour, includes meetings with regional CEOs	Manitouwadge, Marathon, Terrace Bay
July 5-6, 2016	288.35	Vehicle Rental/Mileage	Region Tour	Manitouwadge, Marathon, Terrace Bay
July 7, 2016	292.26	Air/Rail	Flight cancelled - credit to be applied to future travel	Toronto
July 19-20, 2016	716.11	Air/Rail	Region Tour	Sioux Lookout, Red Lake
July 19-20, 2016	128.37	Accommodation	Region Tour	Sioux Lookout, Red Lake
July 19-20, 2016	16.90	Incidentals	Region Tour	Sioux Lookout, Red Lake
July 19-20, 2016	54.75	Meals	Region Tour, includes meetings with regional CEOs	Sioux Lookout, Red Lake
August 9-10, 2016	119.21	Accommodation	Region Tour	Fort Frances, Atikokan
August 9-10, 2016	255.08	Vehicle Rental/Mileage	Region Tour	Fort Frances, Atikokan
November 4-9, 2016	201.98	Air/Rail	OHA Health Achieve	Toronto
April 2016 to September 2016	2,728.84	Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 10,376.79			

TBRHSC Expense Reporting - Board of Directors and Executive Management for the period April 1, 2016 to September 30, 2016

Name: Bjorn, Amanda
Title: VP - Human Resources

Date	Amount	Expense Category	Description	Location
April 2016 to September 2016	537.63	Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 537.63			

TBRHSC Expense Reporting - Board of Directors and Executive Management for the period April 1, 2016 to September 30, 2016

Name: Crocker-Ellacott, Dr. Rhonda
Title: Executive VP - Patient Services and Chief Nursing Executive

Date	Amount	Expense Category	Description	Location
May 5-6, 2016	249.75	Air/Rail	Flight cancelled - credit to be applied to future travel	Toronto
September 20-21, 2016	245.20	Air/Rail	Keynote Speaker - Strategy Institute - Patient Experience	Toronto
April 2016 to September 2016	1,264.33	Vehicle Rental/Mileage	Travel as CEO of Nipigon District Memorial Hospital;	Nipigon
April 2016 to September 2016	1,085.84	Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 2,595.37			

TBRHSC Expense Reporting - Board of Directors and Executive Management for the period April 1, 2016 to September 30, 2016

Name: Henderson, Dr. Mark
Title: Executive VP - Patient Care Services

Date	Amount	Expense Category	Description	Location
April 7-8, 2016	208.15	Accommodation	CCO - Provincial Leadership Council	Toronto
April 7-8, 2016	499.07	Air/Rail	CCO - Provincial Leadership Council	Toronto
April 7-8, 2016	15.10	Incidentals	CCO - Provincial Leadership Council	Toronto
April 7-8, 2016	36.06	Taxi/Public Transport	CCO - Provincial Leadership Council	Toronto
April 20-21, 2016	312.74	Accommodation	CCO - Human Touch Awards and AGM	Toronto
April 20-21, 2016	413.92	Air/Rail	CCO - Human Touch Awards and AGM	Toronto
April 20-21, 2016	16.90	Incidentals	CCO - Human Touch Awards and AGM	Toronto
April 20-21, 2016	135.25	Taxi/Public Transport	CCO - Human Touch Awards and AGM	Toronto
May 5-6, 2016	344.13	Accommodation	CCO - Joint Clinical Council & PLC Spring Planning Day	Toronto
May 5-6, 2016	477.59	Air/Rail	CCO - Joint Clinical Council & PLC Spring Planning Day	Toronto
May 5-6, 2016	18.71	Incidentals	CCO - Joint Clinical Council & PLC Spring Planning Day	Toronto
May 5-6, 2016	45.08	Meals	CCO - Joint Clinical Council & PLC Spring Planning Day	Toronto
May 5-6, 2016	41.47	Taxi/Public Transport	CCO - Joint Clinical Council & PLC Spring Planning Day	Toronto
May 12-13, 2016	418.90	Air/Rail	CCO - Provincial Leadership Council	Toronto
May 30, 2016	260.62	Vehicle Rental/Mileage	NWLHIN Governance to Governance Session	Dryden
June 2, 2016	303.04	Hospitality	Meeting with four non-BPS and two staff	Thunder Bay
June 9-12, 2016	408.99	Accommodation	CCO - RVP/CEO Forum	Toronto
June 9-12, 2016	339.17	Air/Rail	CCO - RVP/CEO Forum	Toronto
June 9-12, 2016	13.45	Incidentals	CCO - RVP/CEO Forum	Toronto
June 9-12, 2016	27.04	Taxi/Public Transport	CCO - RVP/CEO Forum	Toronto
September 8-9, 2016	354.60	Accommodation	CCO - Provincial Leadership Council	Toronto
September 8-9, 2016	416.46	Air/Rail	CCO - Provincial Leadership Council	Toronto
September 8-9, 2016	20.52	Incidentals	CCO - Provincial Leadership Council	Toronto
September 8-9, 2016	58.23	Meals	CCO - Provincial Leadership Council	Toronto
September 8-9, 2016	27.05	Taxi/Public Transport	CCO - Provincial Leadership Council	Toronto
October 13-14, 2016	261.59	Air/Rail	2016 Education Day in Adult Congenital Heart Disease	Toronto
April 2016 to September 2016	1,091.55	Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 6,565.38			

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Name: Kennedy, Dr. Stewart
Title: Executive VP - Medical and Academic Affairs

Date	Amount	Expense Category	Description	Location
May 10-13, 2016	498.48	Air/Rail	2016 Canadian Conference on Physician Leadership	Toronto
May 10-13, 2016	42.99	Meals	2016 Canadian Conference on Physician Leadership	Toronto
May 10-13, 2016	21.63	Taxi/Public Transport	2016 Canadian Conference on Physician Leadership	Toronto
September 8-9, 2016	196.42	Accommodation	2016 Health Care Leadership Summit	Toronto
April 2016 to September 2016	1,102.41	Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 1,861.93			

TBRHSC Expense Reporting - Board of Directors and Executive Management for the period April 1, 2016 to September 30, 2016

Name: Myllymaa, Peter
Title: Executive VP - Corporate Services and Operations

Date	Amount	Expense Category	Description	Location
April 2016 to September 2016	1,091.55	Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 1,091.55			

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Name: Porter, Dr. Gordon
Title: Chief of Staff

Date	Amount	Expense Category	Description	Location
May 10-14, 2016	1,025.66	Accommodation	Canadian Conference on Physician Leadership	Toronto
May 10-14, 2016	330.38	Air/Rail	Canadian Conference on Physician Leadership	Toronto
May 10-14, 2016	108.43	Incidentals	Canadian Conference on Physician Leadership	Toronto
May 10-14, 2016	43.27	Taxi/Public Transport	Canadian Conference on Physician Leadership	Toronto
April 2016 to September 2016	896.05	Vehicle Rental/Mileage	Car Allowance	Thunder Bay
Total for the period	\$ 2,403.79			

TBRHSC Expense Reporting - Board of Directors and Executive Management for the period April 1, 2016 to September 30, 2016

Total Executive Management Expense Claims for the period:

\$ 25,432.44

Total Board of Directors and Executive Management Expense Claims for the period:

\$ 29,520.61