

EXPENSE REPORTING - OCTOBER 1, 2016 TO MARCH 31, 2017				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Bartkowiak, Jean (President and CEO)				7,243.48
August 11, 2016	Meeting with Tracy Buckler, SJCG, and Dr. Fogolin - Psychiatry	Thunder Bay	Hospitality	121.22
August 17, 2016	Meeting with Nadine Doucette, Board Chair	Thunder Bay	Hospitality	45.19
August 18, 2016	Meeting with Georjann Morriseau, Board Member	Thunder Bay	Hospitality	27.43
	Meeting with Tracy Buckler, SJCG, and Dr. Gyomorey - Psychiatry	Thunder Bay	Hospitality	156.62
September 14, 2016	Meeting with Nadine Doucette, Board Chair	Thunder Bay	Hospitality	69.61
September 15, 2016	Meeting with Laura Kokocinski, LHIN CEO	Thunder Bay	Hospitality	66.67
September 21, 2016	Meeting with regional CEOs - Regional Orthopedic program	Thunder Bay	Hospitality	480.48
September 29-October 3, 2016	Meetings - CAHO & Executive Oversight Committee	Toronto	Accommodation	371.31
			Air/Rail	223.34
			Incidentals	43.28
			Meals	64.58
			Taxi/Public Transport	31.17
October 4, 2016	Meeting - Prevention and Screening Initiative	Thunder Bay	Hospitality	121.51
October 17, 2016	Meeting with Doug Shanks, Board Member - Bylaw Review	Thunder Bay	Hospitality	88.52
October 25, 2016	Meeting with Dr. Rudnick, VP Research	Thunder Bay	Hospitality	29.94
November 6-9, 2016	OHA Health Achieve	Toronto	Accommodation	626.22
			Incidentals	57.48
			Meals	131.49
			Taxi/Public Transport	13.52
November 10, 2016	Meeting with Nadine Doucette, Board Chair, and Patricia Lang	Thunder Bay	Hospitality	106.36

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November 25, 2016	Meeting with Nadine Doucette and Grant Walsh, Board - Foundation	Thunder Bay	Hospitality	51.23
December 1-2, 2016	Meeting - CAHO	Toronto	Accommodation	274.70
			Air/Rail	136.90
			Meals	24.23
			Taxi/Public Transport	38.70
December 8, 2016	Meeting with Peter Myllymaa, EVP CSO, and Norm Gale, City Manager - Parking and sidewalks	Thunder Bay	Hospitality	69.51
December 20, 2016	Meeting with Laura Kokocinski, LHIN CEO	Thunder Bay	Hospitality	26.09
January 18, 2017	Meeting with Tom Walters, George Jeffrey Treatment Centre CEO	Thunder Bay	Hospitality	22.39
January 24, 2017	Meeting with regional CEOs - Regional Orthopedic program	Thunder Bay	Hospitality	339.25
January 25, 2017	Meeting with Doug Shanks, Board Member - Board Recruitment	Thunder Bay	Hospitality	73.09
January 26, 2017	Meeting with Daniel Levac, Bruyere CEO	Toronto	Hospitality	107.18
January 26-27, 2017	Meeting - CAHO	Toronto	Accommodation	187.22
			Meals	13.91
February 3, 2017	Meeting - Regional Muskuloskeletal Program	Thunder Bay	Hospitality	79.45
February 13, 2017	Meeting with Richard Mannisto, Board Member	Thunder Bay	Hospitality	18.30
March 30-April 1, 2017	Meetings - CAHO and Ministry, re - CVS	Toronto	Air/Rail	217.27
October 2016 to March 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	2,688.12

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Bjorn, Amanda (VP - Human Resources)				1,951.34
October 18, 2016	International Coach Federation Proof Positive Conference	Toronto	Air/Rail	255.48
February 26-27, 2017	Meeting - CHRO CAHO	Toronto	Accommodation	239.53
			Air/Rail	364.75
			Taxi/Public Transport	16.32
October 2016 to March 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26

EXPENSE REPORTING - OCTOBER 1, 2016 TO MARCH 31, 2017				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Crocker-Ellacott, Rhonda (EVP - Patient Services and Chief Nursing Executive)				3,511.95
September 21, 2016	Keynote Speaker - Strategy Institute - Patient Experience	Toronto	Incidentals	10.82
			Meals	43.25
			Taxi/Public Transport	22.54
October 2016 to March 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26
	Travel as CEO of Nipigon District Memorial Hospital; reimbursed by NDMH	Nipigon	Vehicle Rental/Mileage	2,360.08

EXPENSE REPORTING - OCTOBER 1, 2016 TO MARCH 31, 2017				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Doucette, Nadine (Chair, Board of Directors)				2,040.92
November 16-21, 2016	World Business Forum	New York	Accommodation	1,648.10
			Meals	138.40
			Taxi/Public Transport	254.42

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Henderson, Dr. Mark (EVP - Patient Services)				4,395.87
October 6, 2016	Site Visit Dinner with Medical Oncology Candidate	Thunder Bay	Hospitality	667.76
October 13-14, 2016	2016 Education Day in Adult Congenital Heart Disease	Toronto	Accommodation	376.57
			Incidentals	16.90
			Taxi/Public Transport	30.65
October 20, 2016	Site Visit Dinner with Vascular Surgeon Candidate	Thunder Bay	Hospitality	360.68
November 10-11, 2016	CCO - Provincial Leadership Council	Toronto	Accommodation	282.52
			Air/Rail	296.23
			Incidentals	19.61
			Taxi/Public Transport	45.08
January 12-13, 2017	CCO - Provincial Leadership Council	Toronto	Accommodation	196.42
			Air/Rail	361.19
			Incidentals	21.64
			Meals	50.89
			Taxi/Public Transport	22.54
March 9-10, 2017	CCO - Provincial Leadership Council	Toronto	Accommodation	198.26
			Air/Rail	290.12
			Incidentals	19.61
			Meals	36.88
			Taxi/Public Transport	27.06
October 2016 to March 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26

EXPENSE REPORTING - OCTOBER 1, 2016 TO MARCH 31, 2017				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Kennedy, Dr. Stewart (EVP - Medical and Academic Affairs)				1,454.58
November 28-29, 2016	Site Visit - Niagara Health Centre and Markham Stouffville Hospital	Niagara Falls/Markham	Accommodation	143.07
			Incidentals	44.85
			Meals	81.16
			Vehicle Rental/Mileage	110.24
October 2016 to March 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26

EXPENSE REPORTING - OCTOBER 1, 2016 TO MARCH 31, 2017						
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT		
Mannisto, Richard (2nd Vice Chair, Regional Representative, Board of Directors)				5,652.56		
September 19-21, 2016	Resource Planning and Governance Committee Meetings	Thunder Bay	Accommodation	234.34		
October 5-6, 2016	Board meeting	Thunder Bay	Accommodation	117.18		
			Vehicle Rental/Mileage	232.90		
October 17-18, 2016	Resource Planning Meeting	Thunder Bay	Accommodation	117.18		
			Meals	17.81		
			Vehicle Rental/Mileage	232.90		
October 21-22, 2016	Board Retreat	Thunder Bay	Accommodation	117.18		
			Meals	8.44		
			Vehicle Rental/Mileage	232.90		
November 7-8, 2016	OHA Health Achieve	Thunder Bay	Accommodation	117.18		
			Meals	19.79		
			Vehicle Rental/Mileage	232.90		
November 14-16, 2016	Resource Planning and Governance Committee Meetings	Thunder Bay	Accommodation	234.34		
			Meals	8.44		
			Vehicle Rental/Mileage	232.90		
December 7-8, 2016	Board meeting	Thunder Bay	Accommodation	117.18		
			Vehicle Rental/Mileage	232.90		
December 12-13, 2016	Board meeting	Thunder Bay	Vehicle Rental/Mileage	232.90		
			Resource Planning Meeting	Thunder Bay	Accommodation	117.18
				Meals	8.03	
February 1-2, 2017	Board meeting	Thunder Bay	Accommodation	117.18		
			Meals	8.03		
			Vehicle Rental/Mileage	232.90		
February 8-9, 2017	Executive Meeting - TBRHSC and TBRHRI	Thunder Bay	Accommodation	118.20		
			Meals	38.03		

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
February 8-9, 2017	Executive Meeting - TBRHSC and TBRHRI	Thunder Bay	Vehicle Rental/Mileage	232.90
February 13-15, 2017	Resource Planning and Governance Committee Meetings; Meeting with Jean Bartkowiak	Thunder Bay	Accommodation	234.34
			Vehicle Rental/Mileage	232.90
February 22-23, 2017	Board meeting	Thunder Bay	Accommodation	128.38
			Meals	5.18
			Vehicle Rental/Mileage	232.90
February 28-March 1, 2017	Executive Meeting - Foundation/TBRHSC	Thunder Bay	Accommodation	118.20
			Meals	18.34
			Vehicle Rental/Mileage	232.90
March 20-22, 2017	Resource Planning Meeting	Thunder Bay	Accommodation	234.34
			Meals	15.02
			Vehicle Rental/Mileage	232.90
March 28-29, 2017	Audit and Governance	Thunder Bay	Accommodation	117.17
			Meals	5.28
			Vehicle Rental/Mileage	232.90

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Myllymaa, Peter (EVP - Corporate Services and Operations)				1,912.17
November 17, 2016	Northern Supply Chain Media Event and Steering Committee Meeting	Sault Ste. Marie	Air/Rail	268.47
			Incidentals	10.82
			Meals	20.23
			Taxi/Public Transport	43.27
March 30, 2017	Meeting with Ministry Health Capital Branch	Toronto	Air/Rail	466.40
			Incidentals	9.69
			Taxi/Public Transport	18.03
October 2016 to March 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26

EXPENSE REPORTING - OCTOBER 1, 2016 TO MARCH 31, 2017				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Porter, Dr. Gordon (Chief of Staff)				1,769.81
November 28-29, 2016	Site Visit - Niagara Health Centre and Markham Stouffville Hospital	Niagara Falls/Markham	Accommodation	143.07
			Air/Rail	551.48
October 2016 to March 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Rudnick, Dr. Abraham (VP - Research)				1,171.31
February 1-5, 2017	N2 Annual Meeting	Toronto	Air/Rail	125.96
			Incidentals	23.79
			Taxi/Public Transport	27.01
February 8-9, 2017	Treaty #3	Winnipeg	Air/Rail	212.92
			Incidentals	10.82
			Meals	15.76
February 21, 2017	CAHO Research Committee	Toronto	Air/Rail	38.21
October 2016 to March 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	716.84

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Grand Total				31,103.99