

EXPENSE REPORTING - APRIL 1, 2017 TO SEPTEMBER 30, 2017				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Bartkowiak, Jean (President and CEO)				6,981.21
March 30-31, 2017	Meetings - CAHO and Ministry, re - CVS	Toronto	Accommodation	208.74
			Incidentals	27.72
			Meals	94.12
			Taxi/Public Transport	45.09
April 3, 2017	Meeting with David Murray, CEO NWAH	Thunder Bay	Hospitality	34.63
April 6-7, 2017	RI Fundraising Event	Toronto	Accommodation	266.29
			Incidentals	12.64
			Meals	80.43
			Taxi/Public Transport	37.82
May 5, 2017	Meeting with Laura Kokocinski, LHIN CEO	Thunder Bay	Hospitality	37.38
May 5-10, 2017	World Health Summit	Montreal	Accommodation	877.51
			Air/Rail	326.36
			Meals	151.77
			Taxi/Public Transport	44.56
May 15, 2017	Meeting with Nadine Doucette, Board Chair	Thunder Bay	Hospitality	36.71
June 1-2, 2017	Meeting - CAHO	Toronto	Accommodation	208.74
			Air/Rail	429.01
			Incidentals	10.81
			Meals	102.29
			Taxi/Public Transport	28.86
June 7, 2017	Meeting with Tracy Buckler, CEO SJCG	Thunder Bay	Hospitality	33.28
June 13, 2017	Meeting with Potential Board Member	Thunder Bay	Hospitality	171.13
September 6-8, 2017	Healthcare Leadership Summit	Toronto	Air/Rail	443.48
September 28-29, 2017	Partners in Reconciliation Summit	Ottawa	Air/Rail	255.79

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October 2-3, 2017	Meetings - LHIN and MOHLTC	Toronto	Air/Rail	327.93
April 2017 to September 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	2,688.12
Bjorn, Amanda (VP - Human Resources)				1,774.14
June 24-26, 2017	Violence Prevention in Mental Health	Toronto	Accommodation	260.44
			Air/Rail	324.25
			Meals	34.59
July 7, 2017	Meeting with Dr. Eloise Ballou	Thunder Bay	Hospitality	79.60
April 2017 to September 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26
Crocker-Ellacott, Rhonda (EVP - Patient Services and Chief Nursing Executive)				2,339.54
April 2017 to September 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	1,264.28
Doucette, Nadine (Chair, Board of Directors)				714.30
June 1, 2017	Meeting with new board member	Thunder Bay	Hospitality	32.18
June 11-12, 2017	OHA Hospital Physician Relations	Toronto	Accommodation	309.70
			Air/Rail	224.91
			Meals	76.65
			Taxi/Public Transport	37.79
June 22, 2017	Meeting - board recruitment	Thunder Bay	Hospitality	33.07
Henderson, Dr. Mark (EVP - Patient Services)				6,430.93
January 27, 2017	Site Visit with Dr. Jaya Chandrasekhar	Thunder Bay	Hospitality	450.84
April 6-7, 2017	CCO - Provincial Leadership Council	Toronto	Accommodation	321.98
			Air/Rail	649.02
			Incidentals	21.64
			Meals	57.05
			Taxi/Public Transport	23.00

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April 6-7, 2017	CCO - Provincial Leadership Council			
April 20, 2017	CCO - Human Touch Awards	Toronto	Air/Rail	258.03
			Incidentals	10.82
			Taxi/Public Transport	34.69
May 10-12, 2017	CCO - Spring Planning Day and Provincial Leadership Council	Toronto	Accommodation	499.97
			Air/Rail	291.24
			Incidentals	23.22
			Meals	40.40
			Taxi/Public Transport	27.06
June 6-9, 2017	MOHLTC - MISH Meeting; CCO - CEO/RVP Forum	Toronto	Accommodation	749.96
			Air/Rail	276.62
			Incidentals	36.74
			Meals	63.17
			Taxi/Public Transport	42.37
July 12, 2017	Site Visit - IP Psychiatry Service Discussion	Kenora, ON	Air/Rail	825.31
September 7-8, 2017	CCO - Provincial Leadership Council	Toronto	Accommodation	208.74
			Air/Rail	335.83
			Incidentals	31.33
			Taxi/Public Transport	76.64
April 2017 to September 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26
Kennedy, Dr. Stewart (EVP - Medical and Academic Affairs)				2,533.37
April 20-22, 2017	AHSC Symposium/NOSM Northern Constellations Conference	Sudbury	Accommodation	283.25
			Air/Rail	731.95
			Incidentals	46.43
			Meals	164.80
			Vehicle Rental/Mileage	127.11
May 10, 2017	Recruitment - Psychiatry Department	Toronto	Hospitality	104.57
April 2017 to September 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26

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April 2017 to September 2017	Car Allowance			
Lang, Patricia (Board of Directors)				508.07
September 14-16, 2017	OHA - Essentials Certificate in Hospital Governance; OHA - Understanding Hospitals and the Health Care System	Toronto	Air/Rail	508.07
Mannisto, Richard (2nd Vice Chair, Regional Representative, Board of Directors)				3,710.83
April 26, 2017	Meeting was cancelled	Thunder Bay	Vehicle Rental/Mileage	147.87
April 5-6, 2017	Audit and Governance Meeting	Thunder Bay	Accommodation	117.18
			Meals	25.42
			Vehicle Rental/Mileage	232.90
April 17-19, 2017	Resource Planning Committee and Volunteer Appreciation	Thunder Bay	Accommodation	236.38
			Meals	8.44
			Vehicle Rental/Mileage	232.90
May 3-5, 2017	Board Meeting/Board Interviews	Thunder Bay	Accommodation	235.36
			Meals	16.87
			Vehicle Rental/Mileage	232.90
May 15-17, 2017	Resource Planning and Governance Committee Meetings	Thunder Bay	Accommodation	234.34
			Meals	40.20
			Vehicle Rental/Mileage	232.90
May 29-31, 2017	Audit and CEO Evaluation Meeting	Thunder Bay	Accommodation	118.20
			Meals	31.00
			Vehicle Rental/Mileage	232.90
June 7-8, 2017	Board Meeting	Thunder Bay	Accommodation	117.18
			Meals	9.15
			Vehicle Rental/Mileage	232.90
June 22-23, 2017	AGM - TBRHRI/TBRHSC	Thunder Bay	Accommodation	128.38
			Vehicle Rental/Mileage	232.90
August 15-16, 2017	Executive Board Meeting	Thunder Bay	Accommodation	118.20
			Meals	21.41

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August 15-16, 2017	Executive Board Meeting	Thunder Bay	Vehicle Rental/Mileage	232.90
September 18-19, 2017	Resource Planning Meeting	Thunder Bay	Meals	9.15
			Vehicle Rental/Mileage	232.90
Myllymaa, Peter (EVP - Corporate Services and Operations)				1,725.41
June 9, 2017	CCO Joint CEO/RVP Forum	Toronto	Air/Rail	281.47
October 2-3, 2017	Meeting - NW LHIN/MOHLTC/TBRHSC	Toronto	Air/Rail	368.68
April 2017 to September 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26
Porter, Dr. Gordon (Chief of Staff)				2,696.13
May 24, 2017	OHA Physician Provincial Leadership Council Meeting	Toronto	Air/Rail	413.22
June 21, 2017	QPB Clinical Adoption Retreat	Toronto	Air/Rail	346.68
September 7-8, 2017	Presentation at Huron Perth Health Care Alliance	Stratford	Air/Rail	370.12
September 20, 2017	Meeting - OHA Physician Provincial Leadership Council	Toronto	Air/Rail	490.85
April 2017 to September 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26
Rudnick, Dr. Abraham (VP - Research)				6,159.89
April 6-9, 2017	RI Fundraising Event	Toronto	Air/Rail	241.59
			Incidentals	27.06
			Meals	6.57
			Taxi/Public Transport	26.59
April 20-22, 2017	Northern Constellations Conference/NO Symposium	Sudbury	Accommodation	64.20
			Air/Rail	104.24
			Hospitality	28.50
April 26, 2017	Schizophrenia in the Community Committee	Toronto	Air/Rail	38.20
			Incidentals	2.15

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June 5-6, 2017	Research Canada Caucus and AGM	Ottawa	Accommodation	120.17
			Air/Rail	133.65
			Incidentals	10.82
			Meals	39.51
			Taxi/Public Transport	15.78
June 8-11, 2017	CCO - Joint CEO/RVP Meeting	Toronto	Air/Rail	237.39
			Meals	28.87
July 12, 2017	Site Visit - IP Psychiatry Service Discussion	Kenora, ON	Air/Rail	825.31
June 23-July 2, 2017	International Conference for Smart Health	Hong Kong	Accommodation	697.68
			Air/Rail	1,702.86
			Incidentals	43.61
			Meals	98.10
			Taxi/Public Transport	88.14
October 16, 2017	Research Canada Caucus	Ottawa	Air/Rail	141.44
October 24-25, 2017	CAHO Research Day	Toronto	Air/Rail	107.62
November 1-7, 2017	Techna 2017 and OHA Health Achieve	Toronto	Air/Rail	116.28
November 24-December 3, 2017	Schulich and CAHO	Toronto	Air/Rail	138.30
April 2017 to September 2017	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,075.26
Whitney, Gary (Board of Directors)				1,045.81
June 11-12, 2017	OHA Hospital Physician Relations	Toronto	Accommodation	309.70
			Air/Rail	170.65
			Meals	63.04
September 6-7, 2017	Healthcare Leadership Summit	Toronto	Air/Rail	502.42
Grand Total				36,619.63