

EXPENSE REPORTING - OCTOBER 1, 2019 TO MARCH 31, 2020				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Ahmed, Dr. S. Zaki (Chief of Staff)				1,472.07
October 2019 to March 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,201.45
November 13, 2019	Physician Provincial Leadership Council - OHA	Toronto	Air/Rail	270.62

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Bartkowiak, Jean (President & CEO)				9,853.73
October 2019 to March 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	3,040.91
September 5-6, 2019	Regional Tour - Dryden, Kenora	Region	Accommodation	161.16
			Incidentals	18.48
			Meals	116.23
			Taxi/Public Transport	113.11
September 12-13, 2019	Regional Tour - Marathon, Manitouwadge, Terrace Bay	Region	Accommodation	142.95
			Meals	83.14
			Vehicle Rental/Mileage	351.00
September 19-20, 2019	CAHO Meeting	Toronto	Accommodation	350.09
			Air/Rail	583.09
			Incidentals	16.68
			Meals	63.30
			Taxi/Public Transport	34.05
September 24-25, 2019	7 Youth Inquest	Toronto	Accommodation	276.61
			Air/Rail	534.25
			Incidentals	17.59
			Meals	99.81
			Taxi/Public Transport	92.55
October 25-29, 2019	NAN Meetings	Toronto	Air/Rail	483.08
			Meals	160.92
			Taxi/Public Transport	34.70
November 21-22, 2019	CAHO Meeting	Toronto	Accommodation	210.87
			Air/Rail	472.34
			Incidentals	16.68
			Meals	59.61
			Taxi/Public Transport	27.61
January 10, 2020	Meeting with Board Member Michael Hardy	Thunder Bay	Hospitality	58.30
January 30-31, 2020	RRMIC / MOHLTC	Toronto	Accommodation	157.60
			Air/Rail	623.14
			Meals	81.72
			Taxi/Public Transport	142.89
February 11-18, 2020	Advisory Board / OHA CEO Forum	Toronto	Accommodation	534.33
			Air/Rail	494.29
			Incidentals	15.32
			Meals	157.69
			Taxi/Public Transport	27.64

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Bjorn, Amanda (EVP - People, Culture & Strategy)				3,369.36
October 2019 to March 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,214.78
November 11-12, 2019	Moving from Silos to Systems	Whitby	Accommodation	193.82
			Air/Rail	444.69
			Incidentals	9.01
			Meals	13.52
			Vehicle Rental/Mileage	50.95
March 2-4, 2020	2020 Workforce Executive Round Table	Toronto	Accommodation	972.77
			Air/Rail	469.82

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Grdisa, Dr. Valerie (EVP - Research, Quality and Academics/CNE)				3,026.07
September 2019	Regional Tour - Kenora, Dryden, Marathon, Manitowadge	Region	Accommodation	294.38
October 1-3, 2019	Advisory Board Clinical Executive Round Table	Toronto	Incidentals	24.79
			Meals	62.56
			Taxi/Public Transport	58.00
October 26-28, 2019	CAHO Research Committee	Toronto	Incidentals	32.68
			Meals	10.18
			Taxi/Public Transport	135.69
		(blank)	Air/Rail	434.56
November 1-4, 2019	AMS Annual Conference	Toronto	Air/Rail	348.87
			Incidentals	45.09
			Taxi/Public Transport	111.32
November 13-17, 2019	Innovation Showcase	Toronto	Incidentals	58.39
			Meals	10.18
			Taxi/Public Transport	96.04
January 21-22, 2020	Interprofessional Discussion	Marathon	Incidentals	74.39
			Vehicle Rental/Mileage	157.41
January 24-28, 2020	Ontario Institute of Cancer Research Meeting	Toronto	Meals	10.38
February 23-24, 2020	HealthcareCAN VPR Committee	Ottawa	Air/Rail	957.00
			Incidentals	42.95
			Meals	29.55
			Taxi/Public Transport	31.66

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Hatton, John (Board of Directors)				757.11
October 8-10, 2019	OHA Board Governance and Finance	Toronto	Accommodation	614.60
			Incidentals	32.69
			Meals	96.10
			Taxi/Public Transport	13.72

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Judson, Douglas (Regional Representative, Board of Directors)				4,835.15
September 8-9, 2019	Board Orientation	Thunder Bay	Accommodation	126.10
			Meals	9.27
			Vehicle Rental/Mileage	284.04
October 2-3, 2019	Board of Directors Meeting	Thunder Bay	Accommodation	126.10
			Meals	30.54
October 10-11, 2019	OHA - New Directors and Finance	Toronto	Accommodation	921.90
			Incidentals	13.13
			Meals	49.79
			Taxi/Public Transport	48.44
October 14-15, 2019	Resource Planning Committee	Thunder Bay	Accommodation	126.10
			Meals	12.39
			Vehicle Rental/Mileage	315.00
October 17-18, 2019	Board Retreat	Thunder Bay	Accommodation	136.69
			Meals	17.82
			Vehicle Rental/Mileage	315.00
November 7-9, 2019	Board of Directors Meeting	Thunder Bay	Accommodation	126.10
			Meals	8.64
			Vehicle Rental/Mileage	315.00
December 4-5, 2019	Board of Directors Meeting	Thunder Bay	Accommodation	122.03
			Vehicle Rental/Mileage	315.00
December 16-17, 2019	Resource Planning Committee	Thunder Bay	Accommodation	126.10
			Meals	13.52
			Vehicle Rental/Mileage	315.00
January 20-21, 2020	Resource Planning and Audit Committee	Thunder Bay	Accommodation	129.29
			Meals	24.40
			Vehicle Rental/Mileage	315.00
March 4-5, 2020	Board of Directors Meeting	Thunder Bay	Accommodation	129.29
			Meals	48.47
			Vehicle Rental/Mileage	315.00

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Kennedy, Dr. Stewart (EVP - Medical, Academics & Regional Programs)				3,074.02
October 2019 to March 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,218.01
October 11, 2019	CCO Provincial Leadership Council	Toronto	Air/Rail	422.97
			Incidentals	10.82
			Taxi/Public Transport	32.19
January 31, 2020	MOHLTC Meeting	Toronto	Air/Rail	497.26
			Incidentals	12.63
			Meals	27.06
			Taxi/Public Transport	63.52
November 7-9, 2019	CCO Provincial Leadership Council	Toronto	Air/Rail	685.96
			Incidentals	24.80
			Taxi/Public Transport	78.80

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Mannisto, Richard (Regional Representative, Board of Directors)				419.38
October 1-3, 2019	Board of Directors Meeting	Thunder Bay	Accommodation	126.10
			Meals	9.78
			Vehicle Rental/Mileage	283.50

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Myllymaa, Peter (EVP - Corporate Services & Operations)				1,241.83
October 2019 to March 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,216.36
January 31, 2020	Meeting - MOH ADM & Capital Branch Offices	Toronto	Air/Rail	25.47

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Voros, Dr. Peter (EVP - Inpatient Care Programs)				1,199.36
September 29-October 2, 2019	Advisory Board Clinical Executive Round Table	Toronto	Accommodation	293.97
			Meals	50.10
			Taxi/Public Transport	31.79
February 11-12, 2020	Advisory Board Clinical Executive Round Table	Toronto	Accommodation	304.16
			Air/Rail	435.60
			Incidentals	18.93
			Meals	45.81
			Taxi/Public Transport	19.00

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DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Wickham, Gordon (2nd Vice Chair, Board of Directors)				689.67
October 8-10, 2019	OHA Board Governance and Finance	Toronto	Accommodation	614.60
			Incidentals	27.28
			Meals	26.15
			Taxi/Public Transport	21.64
Grand Total				29,937.75