

espanola

regional hospital and health centre

hôpital régional et centre de santé

d'espanola

ESPANOLA REGIONAL HOSPITAL AND HEALTH CENTRE

BROADER PUBLIC SECTOR EXPENSES REPORT

REPORTING PERIOD: October 1, 2015 - March 31, 2016

BOARD OF DIRECTORS

| NAME: JANET WH TITLE: BOARD OF REPORTING PERIC | | | | | | | | | |
|--|--|--------------------------------|-----------------|------------------|---------------------|----------------|-------------------|-------------|-------|
| DATE | description/comments | TRAVEL MILEAGE OR RENTAL | TRAVEL MEALS | TRAVEL ACCOM. | TRAVEL TRAIN/AIR | TRAVEL TAXI | TRAVEL PARKING | HOSPITALITY | OTHER |
| Nov 1 to 4, 2015 | ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE - ANNUAL CONFERENCE | 232.5 | 98.07 | 796.95 | | | 71.19 |) | 5 |

| NAME: RON MACKEN TITLE: BOARD OF DIRI REPORTING PERIOD: | | | | | | | | | |
|---|----------------------|--------------------------------|-----------------|------------------|---------------------|----------------|-------------------|-------------|-------|
| DATE | DESCRIPTION/COMMENTS | TRAVEL MILEAGE OR RENTAL | TRAVEL MEALS | TRAVEL ACCOM. | TRAVEL TRAIN/AIR | TRAVEL TAXI | TRAVEL PARKING | HOSPITALITY | OTHER |
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| DATE | DESCRIPTION/COMMENTS | TRAVEL | TRAVEL | TRAVEL | TRAVEL | TRAVEL | TRAVEL | HOSPITALITY | OTHE |
|------|----------------------|-----------|--------|--------|-----------|--------|---------|-------------|------|
| | | MILEAGE | MEALS | ACCOM. | TRAIN/AIR | TAXI | PARKING | | |
| | | OR RENTAL | | | | | | | |

| TITLE: BOARD OF DIRECTO REPORTING PERIOD: Octo | ORS ober 1, 2015 - March 31, 2016 | | | | | | | | |
|---|--------------------------------------|-------------------|-----------------|------------------|---------------------|----------------|-------------------|-------------|-------|
| DATE | DESCRIPTION/COMMENTS | TRAVEL MILEAGE | TRAVEL MEALS | TRAVEL ACCOM. | TRAVEL TRAIN/AIR | TRAVEL TAXI | TRAVEL PARKING | HOSPITALITY | OTHER |
| | | OR RENTAL | IVIEALS | ACCOIVI. | INAIN/AIN | IAAI | PARKING | | |

| FITLE: BOARD OF DIRECTORS REPORTING PERIOD: October | 1, 2015 - March 31, 2016 | | | | | | | | |
|---|--------------------------|-----------|--------|--------|-----------|--------|---------|-------------|-------|
| DATE | DESCRIPTION/COMMENTS | TRAVEL | TRAVEL | TRAVEL | TRAVEL | TRAVEL | TRAVEL | HOSPITALITY | OTHER |
| | | MILEAGE | MEALS | ACCOM. | TRAIN/AIR | TAXI | PARKING | | |
| | | OR RENTAL | | | | | | | |

| NAME: DEBORA MERO TITLE: BOARD OF DIRI REPORTING PERIOD: | | | | | | | | | |
|--|----------------------|-----------|--------|--------|-----------|--------|---------|-------------|-------|
| DATE | DESCRIPTION/COMMENTS | TRAVEL | TRAVEL | TRAVEL | TRAVEL | TRAVEL | TRAVEL | HOSPITALITY | OTHER |
| | | MILEAGE | MEALS | ACCOM. | TRAIN/AIR | TAXI | PARKING | | |
| | | OR RENTAL | | | | | | | |
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NAME: BRIGITA GINGRAS TITLE: BOARD OF DIRECTORS REPORTING PERIOD: October 1, 2015 - March 31, 2016 DATE DESCRIPTION/COMMENTS OTHER TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL

NAME: LOUISE LAPLANTE TITLE: BOARD OF DIRECTORS REPORTING PERIOD: October 1, 2015 - March 31, 2016 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL

NAME: EILEEN ESHKAKOGAN-SMITH TITLE: BOARD OF DIRECTORS REPORTING PERIOD: October 1, 2015 - March 31, 2016 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER DATE TRAVEL MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL

NAME: TITLE: BOARD OF DIRECTORS REPORTING PERIOD: October 1, 2015 - March 31, 2016 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER DATE TRAVEL TRAVEL TRAVEL TAXI MILEAGE MEALS ACCOM. TRAIN/AIR PARKING OR RENTAL

| NAME: MAUREEN VAN TITLE: BOARD OF DIREC REPORTING PERIOD: O | | | | | | | | | |
|---|----------------------|-----------|--------|--------|-----------|--------|---------|-------------|-------|
| DATE | DESCRIPTION/COMMENTS | TRAVEL | TRAVEL | TRAVEL | TRAVEL | TRAVEL | TRAVEL | HOSPITALITY | OTHER |
| | | MILEAGE | MEALS | ACCOM. | TRAIN/AIR | TAXI | PARKING | | |
| | | OR RENTAL | | | | | | | |
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NAME: DAVE POPE TITLE: BOARD OF DIRECTORS REPORTING PERIOD: October 1, 2015 - March 31, 2016 DATE DESCRIPTION/COMMENTS TRAVEL HOSPITALITY OTHER TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL

NAME: MICHEL JEAN TITLE: BOARD OF DIRECTORS REPORTING PERIOD: October 1, 2015 - March 31, 2016 TRAVEL DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER DATE MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL

NAME: Dr. ANDRE MICHON TITLE: CHIEF OF STAFF REPORTING PERIOD: October 1, 2015 - March 31, 2016 TRAVEL DATE DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL

SENIOR MANAGEMENT

Dec 4, 2016

Mar 14, 2016

NORTHEAST SPECIALIZED GERIATRIC MEETING

BUSINESS LUNCH MEETING - 2 PEOPLE

NAME: NICOLE HALEY TITLE: CEO REPORTING PERIOD: October 1, 2015 - March 31, 2016 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL Oct 16, 2016 2015 REGIONAL CONSULTATION SESSIONS: CONTRIBUTIING TOWARDS A HIGH PERFORMING HEALTH CARE SYSTEM 65 Oct 21, 2016 **NELHIN HOUSING SESSION** 32.5 Nov 1 to 4, 2015 ONTARIO HOSPITAL ASSOCIATION 232.5 103.86 796.95 71.19 HEALTH ACHIEVE - ANNUAL CONFERENCE

75

36.43

NAME: JANE BATTISTELLI TITLE: DIRECTOR CLINICAL SERVICES/CNO REPORTING PERIOD: October 1, 2015 - March 31, 2016 DATE DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE MEALS ACCOM. TRAIN/AIR PARKING TAXI OR RENTAL Nov 23, 2015 NE ONTARIO MENTAL HEALTH SERVICES REVIEW 167

NAME: RAY HUNT TITLE: PAST CEO REPORTING PERIOD: October 1, 2015 - March 31, 2016 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY PARKING MILEAGE MEALS ACCOM. TRAIN/AIR TAXI OR RENTAL Oct 28 to 29, 2015 ASSOCIATION OF FAMILY HEALTH TEAMS 84.21 112.44 45 400 -ERHHC FEATURED SPEAKER Nov 1 to 4, 2015 ONTARIO HOSPITAL ASSOCIATION 400 50.48 455.13 90 **HEALTH ACHIEVE - ANNUAL CONFERENCE**

NAME: KIM ROY. TITLE: CFO REPORTING PERIOD: October 1, 2015 - March 31, 2016 DATE DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE MEALS ACCOM. TRAIN/AIR PARKING TAXI OR RENTAL NELHIN HOUSING SESSION Oct 21, 2016 32.5

RECRUITMENT

| NAME: NICO TITLE: CEO REPORTING F | PERIOD: October 1, 2015 - March 31, 2016 | | | | | | | | |
|---|--|--------------------------------|-----------------|------------------|---------------------|----------------|-------------------|-------------|--------|
| DATE | DESCRIPTION/COMMENTS | TRAVEL MILEAGE OR RENTAL | TRAVEL MEALS | TRAVEL ACCOM. | TRAVEL TRAIN/AIR | TRAVEL TAXI | TRAVEL PARKING | HOSPITALITY | OTHER |
| Dec 7, 2015 | Recruitment Dinner 5 guests | | | | | | | | 136.39 |

| NAME: TITLE: REPORTING PERIC | D: October 1, 2015 - March 31, 2016 | | | | | | | | |
|------------------------------------|-------------------------------------|--------------------------------|-----------------|------------------|---------------------|----------------|-------------------|-------------|-------|
| DATE | DESCRIPTION/COMMENTS | TRAVEL MILEAGE OR RENTAL | TRAVEL MEALS | TRAVEL ACCOM. | TRAVEL TRAIN/AIR | TRAVEL TAXI | TRAVEL PARKING | HOSPITALITY | OTHER |
| | | | | 7.000 | | | ., | | |