

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: April 1, 2017 - September 30, 2017

NAME: DAVE POR TITLE: BOARD OF REPORTING PERIO									
DATE	DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHER
		MILEAGE	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING		
		OR RENTAL							
May 10-12, 2017	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	462.00	47.00	512.72			60.00		

NAME: JANET WHISSELL TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2017 - September 30, 2017 OTHER DATE DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL Apr 16, 2017 QUALITY OF CARE INFORMATION PROTECTION 75 ACT - REGIONAL SESSION May 10-12, 2017 ONTARIO HOSPITAL ASSOCIATION 267.2 53 50.75 512.72 20.5 RURAL & NORTHERN HEALTHCARE (TORONTO)

NAME: RON MACKENZIE TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2017 - September 30, 2017 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL May 10-12, 2017 ONTARIO HOSPITAL ASSOCIATION 40 512.72 45 225 RURAL & NORTHERN HEALTHCARE (TORONTO)

DATE	April 1, 2017 - September 30, 2017 DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHER
DATE	DESCRIPTION/COMMENTS	MILEAGE OR RENTAL	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING	HOSPITALITY	OTHER

NAME: MICHELLE BOIS CLARK TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2017 - September 30, 2017 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL

NAME: KAREN LALONDE

DATE	DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHER
		MILEAGE OR RENTAL	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING		
AME: DIANE RAND ITLE: BOARD OF DIF EPORTING PERIOD:									
DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
IAME: YVES CARRIE ITLE: BOARD OF DIF EPORTING PERIOD:									
DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
AME: LOUISE LAPL TLE: BOARD OF DIF EPORTING PERIOD:									
DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
IAME: PATRICIA TRI ITLE: BOARD OF DIF EPORTING PERIOD: DATE		TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHER

ORTING PERIOD:	April 1, 2017 - September 30, 2017								
DATE	DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHE
		MILEAGE	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING		
		OR RENTAL							

NAME: MAUREEN VA TITLE: BOARD OF DIR REPORTING PERIOD:									
DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
		-							

NAME: CLIVE FITZJOHN TITLE: BOARD OF DIRECTORS REPORTING PERIOD: April 1, 2017 - September 30, 2017 DATE DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL HOSPITALITY OTHER MILEAGE OR RENTAL PARKING MEALS ACCOM. TRAIN/AIR TAXI

NAME: Dr. ANDRE MICHON TITLE: CHIEF OF STAFF REPORTING PERIOD: April 1, 2017 - September 30, 2017 DESCRIPTION/COMMENTS TRAVEL TRAVEL TRAVEL HOSPITALITY DATE TRAVEL TRAVEL TRAVEL MILEAGE MEALS ACCOM. TRAIN/AIR TAXI PARKING OR RENTAL

SENIOR MANAGEMENT

NAME: NICOLE HALEY TITLE: CEO

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
May 10-12, 2017	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	53	44.65	512.72	267.2	30	20.5		
SEP 18, 2017	NEON CEO MEETING (BLIND RIVER)	100							

NAME: JANE BATTISTELLI TITLE: DIRECTOR CLINICAL SERVICES/CNO

DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
APR 24-26, 2017	ONTARIO HOSPITAL ASSOCIATION PRIMER FOR ONTARIO'S HEALTH SYSTEM	255	77.79	479.45					
JUN 12-14, 2016	HEALTH LINK SUMMIT (TORONTO)	70	40		211.16	20	13.75		

NAME: KIM ROY.

TITLE: CFO REPORTING PERIO	D: April 1, 2017 - September 30, 2017								
DATE	DESCRIPTION/COMMENTS	TRAVEL MILEAGE OR RENTAL	TRAVEL MEALS	TRAVEL ACCOM.	TRAVEL TRAIN/AIR	TRAVEL TAXI	TRAVEL PARKING	HOSPITALITY	OTHER
APR 26, 2017	ONTARIO NON-PROFIT REGIONAL MEETING	75							
May 10-12, 2017	ONTARIO HOSPITAL ASSOCIATION RURAL & NORTHERN HEALTHCARE (TORONTO)	225	40	512.72			45		

RECRUITMENT

NAME: TITLE: REPORTING PERIO	D: April 1, 2017 - September 30, 2017								
DATE	DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHER
		MILEAGE OR RENTAL	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING		

AME: TLE: PORTING PERIO	D: April 1, 2017 - September 30, 2017								
DATE	DESCRIPTION/COMMENTS	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	TRAVEL	HOSPITALITY	OTHE
		MILEAGE	MEALS	ACCOM.	TRAIN/AIR	TAXI	PARKING		
		OR RENTAL							