

## Posting of Expenses Form Cornwall Community Hospital

<b>Name:</b>	JEANETTE DESPATIE		
<b>Title:</b>	C.E.O.		
<b>Reporting Period:</b>	October 1st 2013-March 31st 2014		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Claim</b>
2013-09-12	Ministry of Health-Ottawa MPP	Travel	84.00
2013-09-20	MTG. MOHLTC- Ottawa	Travel	84.00
2013-10-31	EORLA Board Meeting -Ottawa	Travel	84.00
2013-11-19	Executive Leadership Program McGill University -MTL	Travel/Lodging	990.78
2013-11-25	LHIN CEO Meeting- Ottawa	Travel	84.00
2013-12-19	EORLA Board Meeting- Ottawa	Travel	85.00
2014-01-23	EORLA Board Quality Committee- Ottawa	Travel	84.00
2014-01-25	EORLA Board Retreat- Ottawa	Travel	84.00
2014-03-28	TheDACare visit- Appleton Wisconsin	Travel/Lodging	1131.07
<b>Total</b>			<b>2710.85</b>

<b>Name:</b>	HEATHER ARTHUR		
<b>Title:</b>	VP PATIENT SERVICES & CHIEF NURSING OFFICER		
<b>Reporting Period:</b>	October 1st 2013-March 31st 2014		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Claim</b>
2013-10-24	Telfer Business MHA student- Ottawa	Travel/Parking	98.00
2013-10-29	Life and Limb Policy-LHIN Ottawa	Travel	80.00
2014-03-28	TheDACare visit- Appleton Wisconsin	Travel/Lodging	970.06
<b>Total</b>			<b>1148.06</b>

<b>Name:</b>	DR.LORNE SCHARF		
<b>Title:</b>	CHIEF OF STAFF		
<b>Reporting Period:</b>	October 1st 2013-March 31st 2014		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Claim</b>
2013-10-18	QBP Session -Ottawa	Travel	221.37
<b>Total</b>			<b>221.37</b>

<b>Name:</b>	<b>STEVE SUTHERLAND</b>		
<b>Title:</b>	V.P. OF OPERATIONS		
<b>Reporting Period:</b>	October 1st 2013-March 31st 2014		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Claim</b>
2013-09-23	Regional Arthroplasty RFO Meeting -Toronto	Travel	96.75
2013-09-25	Ideas info Session Brockville-Toronto	Travel/Lodging	644.21
2013-10-17	COPPI Regional Meeting- LHIN Ottawa	Travel	84.00
2013-10-18	QBP Info Session -Ottawa	Travel/Lodging	175.13
2014-01-16	COPPI Regional Meeting- LHIN Ottawa	Travel	84.00
2014-03-17	COPPI Regional Meeting- LHIN Ottawa	Travel	84.00
2014-03-28	Thedacare visit- Appleton Wisconsin	Travel/Lodging	835.51
<b>Total</b>			<b>2003.60</b>

<b>Name:</b>	<b>ALAN GREIG</b>		
<b>Title:</b>	V.P. SUPPORT SERVICES		
<b>Reporting Period:</b>	October 1st 2013-March 31st 2014		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Claim</b>
16/01/2014	Stantec Meeting- Toronto	Travel/Lodging	471.61
<b>Total</b>			<b>471.61</b>

<b>Name:</b>	<b>CHRISTINE PENNEY</b>		
<b>Title:</b>	V.P. COMMUNITY PROGRAMS		
<b>Reporting Period:</b>	October 1st 2013-March 31st 2014		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Claim</b>
2013-09-26	Addiction/MH Network Meeting-Ottawa	Travel/Parking	97.25
2013-10-21	ROH Meeting Psychogeriatrics -Brockville	Travel	43.20
2013-10-28	Regional ACTT Meeting -Brockville	Travel	38.40
2013-11-28	Addiction/MH Network Meeting-Ottawa	Travel	85.60
2013-12-05	Youth Suicide Collborborative-Kemptville	Travel	38.80
2013-12-16	Champlain LHIN -Brockville	Travel	40.00
2014-01-22	Health Links Conference- Toronto	Travel/Lodging	783.09
2014-02-14	Children's MH workshop- Russell ON	Travel	56.00
2014-02-24	Champlain Addiction Cordinating Body- Ottawa	Travel	82.40
2014-02-28	Champlain Health Links Regional Meeting -Ottawa	Travel	82.40
2014-03-24	Addiction/MH Network Meeting-Ottawa	Travel/Parking	95.65
<b>Total</b>			<b>1264.74</b>

<b>Name:</b>	SUZANNE DIONNE		
<b>Title:</b>	C.F.O and C.I.O		
<b>Reporting Period:</b>	October 1st 2013-March 31st 2014		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Claim</b>
2013-11-14	QBP Pricing Committee Meeting- Toronto	Travel/Parking	69.00
2013-12-14	Ideas Training- Toronto	Travel/Lodging	485.34
2014-01-10	Ideas Training- Toronto	Travel/Lodging	752.93
2014-02-08	Ideas Training- Toronto	Travel/Lodging	709.85
2014-03-01	Ideas Training- Toronto	Travel/Lodging	522.20
2014-03-18	Champlain LHIN IS Intergration Meeting- Ottawa	Travel	79.20
2014-03-28	Thedacare visit- Appleton Wisconsin	Travel/Lodging	831.57
<b>Total</b>			<b>2618.52</b>

<b>Name:</b>	DEBORA M. DAIGLE		
<b>Title:</b>	BOARD MEMBER		
<b>Reporting Period:</b>	October 1st 2013-March 31st 2014		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Claim</b>
2013-11-22	Onatrio Hospital Association -Toronto	Travel/Lodging	865.94
<b>Total</b>			<b>865.94</b>