Posting of Expenses Form Cornwall Community Hospital

Name:	JEANETTE DESPATIE
Title:	C.E.O.
Reporting Period:	October 1 ,2015 - March 31 , 2016

Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2015-10-04	Ottawa -Kansas City -Cerner Oct 4 to Oct 5	Travel	876.55
2015-10-05	Ottawa -Kansas City -Cerner Oct 4 to Oct 5	Meals	29.79
2015-11-03	OHA Health Achieve	Travel	98.03
2015-11-24	Ottawa -Vision Plan- LHIN	Travel	84.00
2015-12-08	Ottawa- LHIN CEO Mtg.	Travel /Parking	98.00
2016-01-05	Ottawa- Queensway Hospital	Travel	84.00
2016-01-12	Ottawa- Vision Care Planning	Travel	84.00
2016-01-18	Winchester- CEO Winchester Hospital	Travel	56.00
2016-01-29	Alexandria-Glengary Hospital	Travel	40.00
2016-02-22	Ottawa- Vision Care Planning	Travel	84.00
2016-02-26	Ottawa- Regional Ortho Mtg.	Travel	84.00
2016-03-04	Ottawa- Hicks Morley	Travel	84.00
2016-03-07	Ottawa- Regional Ortho Mtg.	Travel	84.00
Total			1786.37

Name:	HEATHER ARTHUR
Title:	VP PATIENT SERVICES & CHIEF NURSING OFFICER
Reporting Period:	October 1 ,2015 - March 31 , 2016

			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2015-10-04	Ottawa -Kansas City -Cerner Oct 4 to Oct 7	Travel /Parking	970.22
2015-10-07	Ottawa -Kansas City -Cerner Oct 4 to Oct 7	Meals	74.06
2015-11-01	Ottawa -Kansas City -Cerner Nov 1 to Nov 5	Travel /Parking	1234.16
2015-11-05	Ottawa -Kansas City -Cerner Nov 1 to Nov 5	Meals	186.01
2016-01-18	Toronto- Cardiovascular Review Session	Travel	23.00
2016-01-19	Toronto- Cardiovascular Review Session	Lodg/Meals	252.31
2016-03-14	Ottawa- Forum Of Champlain Nurse	Travel /Parking /Meal	117.87
2016-03-29	Ottawa- Capacity Planning-LHIN	Travel	80.00
Total			2937.63

Name:	DR. LORNE SCHARF		
Title:	CHIEF OF STAFF		
Reporting Period:	October 1 ,2015 - March 31 , 2016		
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
Total			0.00

Name: Title:	V.P. OF OPERATIONS		
Reporting Period:	October 1 ,2015 - March 31 , 2016		
Reporting Period:	October 1 ,2015 - March 31 , 2016		
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim

			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2015-11-04	Ottawa- BLG Patient Safety	Travel	86.00
2015-11-16	Ottawa- OHA Quality and Patient Safety	Travel	93.00
2015-12-11	Ottawa CHSS Board Mtg	Travel	92.80
2016-01-16	Ottawa-CHSS Board Mtg	Travel/Parking	106.80
Total			378.60

Name:	ALAN GREIG		
Title:	V.P. SUPPORT SERVICES		
Reporting Period:	October 1 ,2015 - March 31 , 2016		
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
Total			0.00

Name:	CHRISTINE PENNEY
Title:	V.P. COMMUNITY PROGRAMS
Reporting Period:	October 1 ,2015 - March 31 , 2016

			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2015-10-06	Lead Agency Meeting-Toronto	Travel/Parking	104.60
2015-10-06	Lead Agency Meeting-Toronto	Lodging/Meal	157.13
2015-12-06	Lead Agency Meeting-Toronto	Travel/Parking	254.40
2015-12-06	Lead Agency Meeting-Toronto	Lodging/Meal	223.04
2016-03-16	Lead Agency Meeting-Toronto	Travel/Parking	206.50
2016-03-16	Lead Agency Meeting-Toronto	Lodging/Meal	319.49
Total			1265.16

Name:	SUZANNE DIONNE		
Title:	C.F.O and C.I.O		
Reporting Period:	October 1 ,2015 - March 31 , 2016		
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2015-10-04	Ottawa -Kansas City -Cerner Oct 4 to Oct 11	Travel	1023.12
2015-10-04	Ottawa -Kansas City -Cerner Oct 4 to Oct 11	Lodging/Meal	549.64
Total			1572.76

Name:	MELANIE BAKER BROWN		
Title:	BOARD CHAIR		
Reporting Period:	October 1 ,2015 - March 31 , 2016		•
	·		
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2015-11-01	Toronto-OHA Effective Governance for Quality and Patient safety	Lodging/Meal	224.02
2010 11 01	Toronto on a Enective dovernance for Quality and rations safety	20 ag.116/ 111cai	324.82

Name:	THERESA THOMPSON		
Title:	BOARD MEMBER		
Reporting Period:	October 1 ,2015 - March 31 , 2016		
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2015-10-05	OHA Essentials and Advanced Certificates in Board Governance	Lodging/Meal	152.56
2015-10-06	Kingston -Essentials and Advanced Certificates in Board Governance	Travel	154.40
Total			306.96

Name:	ALICE WILSON-HARAMIS		
Title:	BOARD MEMBER		
Reporting Period:	October 1 ,2015 - March 31 , 2016		
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2015-10-05	OHA Essentials and Advanced Certificates in Board Governance	Lodging/Meal	152.56
2015-10-06	Kingston -Essentials and Advanced Certificates in Board Governance	Travel	188.25
Total			340.81

Name:	JOSEE PAYETTE		
Title:	BOARD MEMBER		
Reporting Period:	October 1 ,2015 - March 31 , 2016		•
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2015-10-05	OHA Essentials and Advanced Certificates in Board Governance	Lodging/Meal	152.56
2015-10-06	Kingston -Essentials and Advanced Certificates in Board Governance	Travel	32.49
Total			185.05

Name:	DEBORA M. DAIGLE		
Title:	BOARD MEMBER		
Reporting Period:	October 1 ,2015 - March 31 , 2016	•	
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2015-11-02	Toronto- OHA Health Achieve	Lodging/Meal	866.52
2015-11-02	Toronto- OHA Health Achieve	Travel	252.22
Total			1118.74

Name:	NANCEE CRUICKSHANK		
Title:	BOARD MEMBER		
Reporting Period:	October 1 ,2015 - March 31 , 2016		
			Total
Date(s) (yyyy-mm-dd)	Description	Category	Claim
2016-01-29	Toronto-OHA Community Engagement Imperative for Health Care	Lodging/Meal	207.64
2016-01-29	Toronto-OHA Community Engagement Imperative for Health Care	Travel	308.43
Total			516.07