

Hôpital Notre-Dame Hospital (Hearst)

Posting of Expenses

Name: Maurice Tanguay

Title: President of the board of directors

Period: April to September 2011

Date	Amount	Expense Category	Description
2-Dec-10	\$ 535.50	travel - mileage: Mattice to Hearst	Normal travelling between Hearst and Mattice (17 trips) for Board meetings, Finance committee meetings and other Hospital activities involving Board of Directors members.
14-Apr-11	116.38	accommodation: Victoria Inn - Thunder Bay	Ontario Hospital Association - Effective Governance conference.
	12.66	meals : Gus' Restaurant - Nipigon	
	499.50	travel - mileage: Mattice to Thunder Bay	
19-Apr-11	51.22	meals : Companion Restaurant - Hearst	CEO evaluation committee meeting.
16-Jun-11	757.98	meals : Companion Restaurant - Hearst. (approximately 20 individuals)	Annual General Assembly dinner with board members and senior executives.
total	\$ 1,973.24		

Notes:

- Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed
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 - a. Travel (mileage, air or rail, taxi or public transit, accommodation, incidentals)
 - b. Meal
 - c. Hospitality

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Name: France Dallaire

Title: Chief Executive Officer

Period: April to September 2011

Date	Amount	Expense Category	Description
3-Mar-11	\$ 23.73	meals: Pizza Place	Lunch with medical student having contract w/ Notre-Dame Hospital.
7-Mar-11	89.41	travel: flight - Timmins to Thunder Bay	Flight booking for Ontario Hospital Association - Effective Governance conference to be held on April 14, 2011.
12-13 Apr 11	234.00	travel: mileage - Hearst to Timmins	Network 13 meeting in Timmins.
	10.35	travel: other - taxi fare	
	125.43	accommodation: Cedar Meadows	
	87.00	meals: Cedar Meadows (3 individuals)	
14-15 Apr 11	232.76	accommodation: Victoria Inn - Thunder Bay	Ontario Hospital Association - Effective Governance conference.
	15.00	meals: Chicago Joe's at Victoria Inn	
	53.00	meals: Longlac Pizzeria (4 individuals)	
10-11 Aug 2011	459.00	travel: mileage - Hearst to Thunder Bay	OHA session on impact of Freedom of information and Protection of Privacy Act in hospitals' institutions.
	145.77	accommodation: Victoria Inn - Thunder Bay	
	25.00	meals: Longlac Pizzeria (2 individuals)	
total	\$ 1,500.45		

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Name: Michel Pomerleau

Title: Chief Financial Officer

Period: April to September 2011

Date	Amount	Expense Category	Description
9-Jun-11	\$ 495.00	Travel: mileage - Hearst to Sudbury	Mandatory face to face MOH meeting for 2nd
	4.09	meals: breakfast at Esso Truck Stop in Timmins	Regional consultation on Health Based Allocation Model funding in Sudbury.
total	\$ 499.09		

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Name: Nicole Rivest

Title: Chief Nursing Officer

Period: April to September 2011

Date	Amount	Expense Category	Description
13-14 Apr 2011	\$ 116.38	accommodation: Victoria Inn T. Bay	Excellent Care for All - Effective Governance for Patient Safety conference in Thunder Bay.
	19.13	meals: Gus' Restaurant Nipigon	
11-Aug-11	145.77	accommodation: Victoria Inn Thunder Bay	OHA session on impact of Freedom of information and Protection of Privacy Act in hospitals' institutions.
total	\$ 281.28		

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