

# Hôpital Notre-Dame Hospital (Hearst)

## Posting of Expenses

Name: France Dallaire  
 Title: Chief Executive Officer  
 Period: April 2016 to March 2017

Date	Amount	Expense Category	Description
April 26/16	\$ 105.49	travelling expenses	OHA Region 1 meeting Timins
	\$ 167.41	accomodations	
June 8/16	\$ 77.09	travelling expenses	Bâtir pour l'avenir - forum sur le logement au printemps a Sudbury
June 15/16	\$ 446.33	travelling expenses	Neon Face to Face meeting & NE LHIN CEO Meeting Sudbury
	\$ 66.73	taxi	
	\$ 980.78	flight tickets	
	\$ 115.83	accomodations	
	\$ 139.92	accomodations	
<b>TOTAL</b>	<b>\$ 2,099.58</b>		

- Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed

- Expense categories are :

- a. Travel (mileage, air or rail, taxi or public transit, accomodation, incidentals)
- b. Meal
- c. Hospitality

## Posting of Expenses

**Name:** Lynda P. Morin  
**Title:** Chief Nursing Officer  
**Period:** April 2016 to March 2017

Date	Amount	Expense Category	Description
Oct 12/16	\$ 243.81	travelling expenses	Regional CEO & TSCLP in Timmins
	\$ 105.46	accomodations	
Oct. 5/16	\$ 866.07	Registratioin	OHA Registration
Nov. 7, 8 & 9/16	\$ 417.39	Meals (for all members attending OHA)	OHA conference in Toronto
	\$ 646.42	accomodations	
	\$ 221.05	Transportation (Porter)	
	\$ 152.38	Taxi, meal in Timmins	
Nov. 24/16	\$ 149.78	accomodations	OHA Desjardins
Dec. 1/16	\$ 150.04	Transportation	OPP Transfer of Care protocal meeting in Cochrane
Dec. 13&14/16	\$ 275.72	accomodations	DGs & CDSSAB in Timmins
<b>total</b>	<b>\$ 3,228.12</b>		

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## Posting of Expenses

Name: Sylvie Bélanger  
Title: Director of Ancillary Services  
Period: April 2016 to March 2017

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Date	Amount	Expense Category	Description
Nov. 7, 8 & 9/16	\$646.42	Accomodations	OHA conference in Toronto
	\$221.05	Transportation (Porter)	
	<b>\$867.47</b>		

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## Posting of Expenses

**Name:** Maryse Gauvin  
**Title:** Chief Finance Officer  
**Period:** April 2016 to March 2017

Date	Amount	Expense Category	Description
Sept. 11-14/16	\$ 231.86	flight tickets	OHA course on OHRS level 1 in Toronto
	\$ 732.65	meals & accomodations	
<b>TOTAL</b>	<b>\$ 964.51</b>		

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  - c. Hospitality

# Hôpital Notre-Dame Hospital (Hearst)

## Posting of Expenses

**Name:** Maurice Tanguay  
**Title:** President of the board of directors  
**Period:** April 2016 to March 2017

Date	Amount	Expense Category	Description
2016	\$ 522.61	Travelling - Board Member	Meetings - Mattice to Hearst
<b>total</b>	<b>\$ 522.61</b>		

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  - Meal
  - Hospitality

# Hôpital Notre-Dame Hospital (Hearst)

## Posting of Expenses

Name: Gilles Samson  
Title: Board member  
Period: April 2016 to March 2017

Date	Amount	Expense Category	Description
Nov. 7, 8 & 9/16	\$ 646.42	Accomodations	OHA conference in Toronto
	\$ 193.03	Transportation (Porter)	
	\$ 183.04	meals	
	\$ 243.81	travelling Hearst to Timmins	
	<b>\$ 1,266.30</b>		

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  - Meal
  - Hospitality

# Hôpital Notre-Dame Hospital (Hearst)

## Posting of Expenses

**Name:** Suzanne Rheault  
**Title:** Board member  
**Period:** April 2016 to March 2017

Date	Amount	Expense Category	Description
Oct. 5/16	\$ 866.07	Registration	OHA Registration
Nov. 7, 8 & 9/16	\$ 646.42	Accomodations	OHA conference in Toronto
	\$ 193.03	Transportation (Porter)	
	\$ 177.80	Health Achieve	
<b>total</b>	<b>\$ 1,883.32</b>		

**Notes:**

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  - Travel (mileage, air or rail, taxi or public transit, accomodation, incidentals)
  - Meal
  - Hospitality

## Posting of Expenses

**Name:** Michel Briere  
**Title:** Board member  
**Period:** April 2016 to March 2017

Date	Amount	Expense Category	Description
2016	\$ 393.85	Travelling - Board Member	Meetings - Mattice to Hearst
<b>total</b>	<b>\$ 393.85</b>		

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  - Meal
  - Hospitality



## Posting of Expenses

**Name:** Nadia Boissonneault  
**Title:** Board member  
**Period:** April 2016 to March 2017

Date	Amount	Expense Category	Description
Nov. 7, 8 & 9/16	\$ 221.05	Transportation (Porter)	OHA conference in Toronto
	\$ 732.98	Accomodations & meals	
<b>total</b>	<b>\$ 954.03</b>		

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  - Meal
  - Hospitality