

Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Lynda P Morin
Title: CEO
Period: April 2017 to March 2018

Date	Amount	Expense Category	Description
May 10/17	\$ 243.81	travelling	Lab partnership group in Timmins
May 24/17	\$ 243.81		Lab steering meeting & NoRad PACS meeting
July 13/17	\$ 150.04		Meeting in SRF
Sept. 25/17	\$ 19.44	travelling, meals & accomodations	Meetings in Toronto with Ministry
	\$ 141.22		
	\$ 191.29		
	\$ 97.04		
Nov. 15/17	\$ 206.28	meals & accomodations	Lab steering & CEO NoRad PACS in Timmins
	\$ 211.00	travelling	
Mar. 21/18	\$ 163.96	meals & accomodations	CEO meeting in Timmins
total	\$ 1,667.89		

Notes:

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 - b. Meal
 - c. Hospitality

Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Sylvie Bélanger
Title: Director of Ancillary Services
Period: April 2017 to March 2018

Date	Amount	Expense Category	Description
Sept. 17-19/17	\$ 415.00	entry fee	2017 National Conference
Sept. 25/17	\$ 141.22	travelling, meals & accomodations	Meetings in Toronto with Ministry
	\$ 191.29		
	\$ 97.04		
	\$844.55		

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Name: Maryse Gauvin
 Title: Chief Finance Officer
 Period: April 2017 to March 2018

Date	Amount	Expense Category	Description
April 6 & 7/17	\$ 160.75	travelling & meals	Green belt training
Sept. 25/17	\$ 141.22	travelling, meals & accomodations	Meetings in Toronto with Ministry
	\$ 191.29		
	\$ 97.04		
Nov 6 & 7/17	\$ 282.50	Porter - flight to attend meeting	OHA convention
	\$ 333.57	Accomodations	
TOTAL	\$ 1,206.37		

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Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Maurice Tanguay
Title: President of the board of directors
Period: April 2017 to March 2018

Date	Amount	Expense Category	Description
Oct 2016 to Jun 2017	\$ 557.96	Travelling - Board Member	Meetings - Mattice to Hearst
Jun 2017 to Feb 2018	\$ 426.67	Travelling - Board Member	Meetings - Mattice to Hearst
total	\$ 984.63		

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Name: Michel Briere
Title: Board member
Period: April 2017 to March 2018

Date	Amount	Expense Category	Description
2017	\$ 457.16	Travelling - Board Member	Meetings - Mattice to Hearst
total	\$ 457.16		

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Name: Nadia Boissonneault
Title: Board member
Period: April 2017 to March 2018

Date	Amount	Expense Category	Description
April 5-7/17	\$ 842.64	travelling, meals, accomodations	OHA - effective covernace for quality
total	\$ 842.64		

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Name: Jeannette Vaillancourt
 Title: Chief IT Officer
 Period: April 2017 to March 2018

Date	Amount	Expense Category	Description
April 4-5/17	\$ 788.30	meals, accomodations & travelling	LHIN Meditech 6.1 Tech Team
May 31/17	\$ 829.88	meals, accomodations & travelling	Technical Steering Committe Meeting Toronto
June 28 & 29/17	\$ 500.96	meals, accomodations & travelling	Meditech 6.1 Toronto
Aug. 1 & 2/17	\$ 292.86	meals, accomodations & travelling	Meditech 6.1 Sudbury
Sept. 14 & 15/17	\$ 205.51	meals, accomodations & travelling	Meditech 6.1 Sudbury
Oct. 24-26/17	\$ 342.80	meals, accomodations & travelling	CIO & IT Meeting Kap & Timmins
Nov 6 & 7/17	\$ 282.50	Porter - flight to attend meeting	OHA convention & Health Achieve in Toronto
	\$ 333.57	Accomodation	
	\$ 153.59	meals	
Feb. 22/18	\$ 16.10	meals	Face to Face IT Regionale Meeting in Kapuskasing
TOTAL	\$ 3,746.07		

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Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Tina Desormiers
Title: _____
Period: April 2017 to March 2018

Date	Amount	Expense Category	Description
Sept. 5/17	\$ 515.76	travelling	ONA prep Central Negotiations
Dec. 4-6/17	\$ 787.94	travelling, meals & accomodations	OHA Safety Group
TOTAL	\$ 1,303.70		

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Name: Louise Gauthier-Brisson
Title: Board member
Period: April 2017 to March 2018

Date	Amount	Expense Category	Description
April 5-7/17	\$ 847.80	travelling, meals, accomodations	OHA - effective covernace for quality
total	\$ 847.80		

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