

Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Sylvie Bélanger
Title: Chief Ancillary Officer
Period: April 2020 to March 2021

Date	Amount	Expense Category	Description
Dec. 18/20	\$ 89.08	Travel	Travel to Sensenbrenner for Laundry Services
	\$ 89.08		

Notes:

- 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

Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Maryse Gauvin
Title: Chief Finance Officer
Period: April 2020 to March 2021

Date	Amount	Expense Category	Description
Nov. 26/20	\$ 24.43	Travel	travel to Smooth Rock Falls Hospital to work
total	\$ 24.43		

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Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Jeannette Vaillancourt
 Title: Chief Information Officer
 Period: April 2020 to March 2021

Date	Amount	Expense Category	Description
June 30/20	\$ 532.48	Travel	travelling to Sensenbrenner and Hornepayne Hospital Apr/20 to Jun/20
July 21/20	\$ 86.61	Travel	travelling to Sensenbrenner and Hornepayne Hospital - car rental
Oct 2/20	\$ 153.35	Travel	travelling to Sensenbrenner and Hornepayne Hospital - car rental
Nov. 24/20	\$ 154.83	Travel	travelling to Sensenbrenner and Hornepayne Hospital - car rental
Mar 31/21	\$ 777.55	Meals & accomodations	
Mar 31/21	\$ 1,141.92	Travel	travelling to Sensenbrenner and Hornepayne Hospital July/20 to Mar/21
TOTAL	\$ 2,846.74		

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Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Michel Briere
Title: Board member
Period: April 2020 to March 2021

Date	Amount	Expense Category	Description
Apr-Dec/20	\$ 262.57	Travel	Travelling Mattice to Hearst
total	\$ 262.57		

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Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Joelle Zorzetto
Title: Board member
Period: April 2020 to March 2021

Date	Amount	Expense Category	Description
23-Dec-20	\$ 525.14	Travel	Travelling Mattice to Hearst
total	\$ 525.14		

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 - Meal
 - Hospitality