

# Hôpital Notre-Dame Hospital (Hearst)

## Posting of Expenses

**Name:** Maurice Tanguay  
**Title:** President of the board of directors  
**Period:** April 2013 - September 2013

Date	Amount	Expense Category	Description
Oct 1/12 to Mar 31/13	\$ 882.00	Travelling - Board member	Meetings - Mattice to Hearst (28 return trips)
April 10-11, 2013	146.89	Accommodation : Best Western	OHA North East Annual Conference - North Bay
<b>total</b>	<b>\$ 1,028.89</b>		

**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

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Name: France Dallaire

Title: Chief Executive Officer

Period: April 2013 - September 2013

Date	Amount	Expense Category	Description
Apr 10-11, 2013	\$ 146.89	Accommodation : Best Western	OHA East North Annual Conference in North Bay
	495.00	Travel: Hearst to North Bay	
	144.75	Meals : 1 breakfast, 2 lunches, and 1 supper (for 3 individuals)	
3-Jun-13	85.50	Travel : Hearst to Kapuskasing	Integration - LHIN - NE - Kapuskasing
11-Jun-13	230.25	Travel : Hearst to Sudbury	LHIN's Rehab - Sudbury
	460.50	Accommodation : Travelodge	
18-Jun-13	85.50	Travel : Hearst to Kapuskasing	LHIN in Kapuskasing
<b>total</b>	<b>\$ 1,648.39</b>		

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Name: Michel Pomerleau

Title: Chief Financial Officer

Period: April 2013 - September 2013

Date	Amount	Expense Category	Description
18-Jun-13	\$ 6.00	Travel : Parking Timmins	Supply Chain Strategy for the hospitals of the NE LHIN - Timmins Hospital Cluster
	234.00	Travel : Hearst to Timmins	
	240.00	Meal : lunch (2 individuals)	
<b>total</b>	<b>\$ 480.00</b>		

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