

Hôpital Notre-Dame Hospital (Hearst)

Posting of Expenses

Name: Maurice Tanguay
Title: President of the board of directors
Period: Oct 2012 to March 2013

Date	Amount	Expense Category	Description
1-Apr to 30 Sept/12	\$ 726.30	Travelling - Board member	Meetings - Mattice to Hearst (21 return trips) & Mattice to Kap (1 return trip)
total	\$ 726.30		

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: October 2012 to March 2013

Date	Amount	Expense Category	Description
13-Dec-12	\$ 135.60	Accommodation: Days Inn, Timmins.	OHA Region 1 meeting
8 to 9-Jan-13	585.34	Travel: Air fare	Conference North East LHIN & Health Quality Ont QIP Peer Review Workshop
	45.20	Service fee for Air fare	
	118.64	Accommodation: Sudbury Travelodge.	
	49.19	Meal, Umai Sushi, Sudbury	
	45.90	Meal, Sky Vue, Sudbury	
total	\$ 979.87		

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Name: Nicole Rivest

Title: Chief Nursing Officer

Period: October 2012 to March 2013

Date	Amount	Expense Category	Description
22-Nov-12	\$ 234.00	Travel - mileage : Hearst - Timmins return	Health Advisor Committee
total	\$ 234.00		

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Name: Sylvie Bélanger
Title: Director of Ancillary Services
Period: October 2012 to March 2013

Date	Amount	Expense Category	Description
19 to 22-Mar-13	\$ 134.46	Accommodation: Comfort Inn Airport, North Bay.	Visit to other sites to prepare food service re-organization proposal, Renfrew, Arnprior & North Bay
	101.59	Accommodation: Monte Carlo Inn Barrie Suites	
	124.06	Accommodation: Best Western Renfrew Inn	
	81.19	Meals: Fast Stop, Cochrane; Anrprior Regional Hospital; Boston Pizza, North Bay; C&T Catering, Barrie & Four Continents, Renfrew	
	372.62	Travel: Gas	
	9.00	Travel: Parking	
total	\$ 822.92		

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