

Rouge Valley Health System

Posting of Expenses

Notice to Reader

As part of the Hospital Reporting Directive under the Broader Public Sector Accountability Act (the "Directive"), hospitals are required to publicly report executive expenses reimbursed by the hospital, in prescribed form, as set out in this document. Under the Directive, hospitals are only required to post expense claims relating to travel, meals, and hospitality expenses. RVHS has elected not to restrict public reporting to only these expense types, but rather to voluntarily report all executive expenses reimbursed by the hospital relating to hospital activities.

Name: Leigh Duncan

Title: Executive Director Government Relations & Communications

Reporting Period: October 2016 to March 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

Name: Kathy Gooding

Title: Vice President, Human Resources

Reporting Period: October 2016 to March 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
December 8, 2015 to November 30, 2016	81.10	Travel – Incidental	Mileage
July 25, 2016	13.50	Travel – Incidental	Meeting – Parking
September 27, 2016	15.00	Travel – Incidental	Meeting – Parking
December 5, 2016 to February 9, 2017	89.84	Travel – Incidental	Mileage
January 20, 2017	13.50	Travel – Incidental	Meeting – Parking

Name: Rick Gowrie

Title: Vice President, Capital Planning & Facilities Operations

Reporting Period: October 2016 to March 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
November 7 - 9, 2016	484.88	Travel – Accommodations (2 nights)	Conference
November 7 - 9, 2016	64.00	Travel – Incidental (2 nights)	Conference – Parking
November 7 - 9, 2016	66.40	Travel – Incidental	Mileage

Name: Michele James

Title: Vice President, Performance, Strategy & Innovation

Reporting Period: October 2016 to March 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
February 26, 2016	8.00	Travel – Incidental	Meeting - Parking
March 29, 2016	8.00	Travel – Incidental	Meeting - Parking
April 25, 2016 to October 6, 2016	236.00	Travel – Incidental	Mileage
July 22, 2016	8.00	Travel – Incidental	Meeting - Parking
September 16, 2016	181.15	Recognition (12 people)	Accreditation Team
October 18, 2016	475.00	Professional Dues	CCHL
October 24, 2016	54.53	Recognition (2 people)	Employee
November 24, 2016 to December 13, 2016	64.08	Travel – Incidental	Mileage
December 14, 2016 to January 20, 2017	93.92	Travel – Incidental	Mileage
January 24, 2017 to February 13, 2017	78.00	Travel – Incidental	Mileage
February 14, 2017 to March 9, 2017	61.20	Travel – Incidental	Mileage
February 17, 2017	630.00	Registration	Conference
February 25, 2017	614.53	Travel – Airfare	Conference
March 13, 2017 to March 21, 2017	30.48	Travel – Incidental	Mileage

Name: Amelia McCutcheon

Title: Vice President, Patient Services

Reporting Period: October 2016 to March 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
August 2, 2016 to October 28, 2016	343.20	Travel – Incidental	Mileage
August 8, 2016	803.10	Registration	Conference
August 9, 2016	964.36	Travel – Airfare	Conference
September 23, 2016	8.00	Travel – Incidental	Meeting - Parking
September 28, 2016 to October 10, 2016	335.60	Travel – Taxi	Conference
September 28, 2016 to October 3, 2016	99.92	Travel – Meals	Conference
September 28, 2016 to October 3, 2016	1,052.73	Travel – Accommodations (4 nights)	Conference
November 25, 2016	16.00	Travel – Incidental	Meeting - Parking
December 5, 2016 to February 23, 2017	101.60	Travel – Incidental	Mileage
January 8, 2017	315.00	Travel – Airfare	Conference
January 20, 2017	472.63	Travel – Airfare	Conference
January 28, 2017	70.00	Travel – Taxi	Conference
January 30, 2017 & February 1, 2017	73.25	Travel – Meals	Conference
January 30, 2017 to February 2, 2017	986.94	Travel – Accommodations (3 nights)	Conference
February 25, 2017 to March 28, 2017	141.20	Travel – Incidental	Mileage

Name: Dr. Naresh Mohan

Title: Interim Chief Medical Office & Chair of MAC

Reporting Period: October 2016 to March 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

Name: Andrée G. Robichaud

Title: Interim President & CEO

Reporting Period: October 2016 to March 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
October 14, 2016	475.00	Professional Dues	CCHL
November 9, 2016	25.00	Travel – Incidental	Meeting - Parking
December 6, 2016	24.40	Travel – Train/Taxi	Meeting
December 8, 2016	16.93	Hospitality (2 people)	Meeting - Breakfast
December 8, 2016	47.46	Hospitality (3 people)	Meeting - Lunch

Name: Mark Vimr

Title: Vice President, Patient Services

Reporting Period: October 2016 to March 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
July 21, 2016	10.00	Travel – Incidental	Meeting - Parking
August 2, 2016 to September 29, 2016	365.50	Travel – Incidental	Mileage
September 18, 2016	368.21	Professional Dues	RNAO
October 4, 2016 to October 31, 2016	172.00	Travel – Incidental	Mileage
October 10, 2016	25.00	Travel – Incidental	Meeting - Parking
October 15, 2016	475.00	Professional Dues	CCHL
October 22, 2016	10.00	Travel – Incidental	Meeting - Parking
November 2, 2016	54.24	Registration	Conference
November 7 to 9, 2016	80.00	Travel – Incidental	Conference - Parking
November 8, 2016 to November 30, 2016	138.80	Travel – Incidental	Mileage
October 18, 2016 to November 17, 2016	90.40	Phone Charges	Miscellaneous
November 18, 2016 to December 17, 2016	103.34	Phone Charges	Miscellaneous
December 18, 2016 to January 17, 2017	40.00	Phone Charges	Miscellaneous
January 18, 2017 to February 17, 2017	45.00	Phone Charges	Miscellaneous
February 18, 2018 to March 17, 2017	45.00	Phone Charges	Miscellaneous

Board of Directors: October 2016 – November 2016

Fred Clifford – Chair
Graeme McKay – Vice Chair
Terri McKinnon – Vice Chair
Yazdi Bharucha – Treasurer
David Barlow – Member
Dave Goulding – Member
Shane Hardy – Member
Susan Kerr – Member
Jim Macpherson – Member
Thelson Desamour – Member
Munir Suleman – Member
Jane Bishop – Member
Christine Honrade – Member
Hari Subramaniam – Member
Nancy Maxwell – Member
Judith Baker – Member
Dr. Joanne Ma – Member
Dr. Henry Huang – Member
Margaret Birch – Member
Edward R. Fleury - Member

Board of Directors: December 2016 – March 2017

Maureen Adamson – Chair
Matt Ainley – Member
Yazdi Bharucha – Member
Christian Buhagiar – Member
Valerie Carter – Member
Fred Clifford – Member
Andrea Cohen-Barrack – Member
Janet Dalicandro – Member
Ome Jamal – Member
Alan Mak – Member
Graeme McKay – Member
Terri McKinnon – Member
Glenna Raymond – Member
Krishan Suntharalingam – Member
Karen Webb - Member

Reporting Period: October 2016 – March 2017

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
	NIL		