

ROYAL OTTAWA HEALTH CARE GROUP

Broader Public Sector Expense Reporting

Reporting Period: April 1 - September 30, 2023

Name: Pierre Noel

Title: CEO

Dates	Expense amount by category					Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
Apr-23			30.00			60.46		90.46	Lunch with partner CEO
May-23					72.00	63.01	171.35	306.36	OHA Summit in Toronto
Jul-23				1,237.58	117.52	80.00		1,435.10	Mental Health Partners Retreat Toronto
Sep-23					50.00			50.00	COE Search Meeting
								0.00	
								0.00	
Total	0.00	0.00	30.00	1,237.58	239.52	203.47	171.35	1,881.92	

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Name: Florence Dzierszinski

Title: President, IMHR and Vice-President, Research, The Royal

Dates	Expense amount by category					Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
Apr-23					17.5	346.58		364.08	IMHR luncheons
Aug-23					18	284.6		302.6	VP Research dinner/ Farewll to board member
								0	
Total	0	0	0	0	35.5	631.18	0		

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Name: Cal Crocker

Title: Chief Operating Officer and CFO

Dates	Expense amount by category					Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
Jun-23			87.36	641.20	48.00			776.56	Meditech Conference Boston
Jul-23	323.40					57.59		380.99	SMT Walkabout/ Retirement
								0.00	
Total	323.40	0.00	87.36	641.20	48.00	57.59	0.00	1,157.55	

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Name: Esther Millar

Title: Vice-President of Patient Care Services, PPC and CNE

Dates	Expense amount by category					Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
Apr-23	1,210.00							1,210.00	Travel Ottawa to Brockville
Jun-23	1,210.00							1,210.00	Travel Ottawa to Brockville
Jun-23	121.00	532.60	62.26	604.61	48.00	57.60		1,426.07	Boston Meditech Conference
Jul-23	1,210.00							1,210.00	Travel Ottawa to Brockville
Aug-23	1,089.00							1,089.00	Travel Ottawa to Brockville
								0.00	
								0.00	
Total	4,840.00	532.60	62.26	604.61	48.00	57.60	0.00	6,145.07	

