Broader Public Sector Expense Reporting

Reporting Period: April 1 - September 30, 2023

Name: Pierre Noel

Title: CEO

Dates		Expense a	mount by cat	egory		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	

Broader Public Sector Expense Reporting

Reporting Period: April 1- Sept 30 2023
Name: Florence Dzierszinski

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

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

Broader Public Sector Expense Reporting

Reporting Period: April 1 - September 2023

Name: Cal Crocker

Title: Chief Operating Officer and CFO

Dates		Expense a	mount by cat	egory		Meals	Hospitality	Total	Description
		Travel							
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
		Train/Aii			Ŭ				
Jun-2	3		87.36	641.20	48.00			//6.56	Meditech Conference Boston
Jul-2	3 323.40					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	

Broader Public Sector Expense Reporting

Reporting Period: April 1- Sept 30 2023

Name: Gail Beck

Title: Chief of Psychiatry (Acting)

	/ / -												
Dates		Expense a	mount by ca	tegory		Meals	Hospitality	Total	Description				
			Travel										
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking								
								0.00					
								0.00					
								0.00					
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

Broader Public Sector Expense Reporting

Reporting Period: April 1- Sept 30 2023

Name: Esther Millar

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

Dates		Expense a	mount by cat	egory		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	

ROYAL OTTAWA HEALTH CARE GROUP Broader Public Sector Expense Reporting

Reporting Period: April 1- Sept 30 2023

Kim Corace

Title: Vice President of Innovation and Transformation

Dates		Expense a	mount by cat	tegory		Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
	vernicle/ lvilleage	Halli/All	Idal	Accomodation	raikilig			0	
								U	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
								0	
Total	0	0	0	0	0	0	0	0	