

ROYAL OTTAWA HEALTH CARE GROUP

Broader Public Sector Expense Reporting

Reporting Period: Apr 1, 2019- Sept 30,2019

Name: Joanne Bezzubetz

Title: President & CEO

Date(s)	Expense Amount by Category						Meals	Hospitality	Total	Description
	Travel									
	Vehicle/ Mileage	Train/ Air	Taxi	Accomodation	Parking					
Jan-Feb 2019	198.00				18.00	8.00		\$ 224.00	Local Travel - Meetings	
Mar - May, 2019	297.00				5.00		219.29	\$ 521.29	Local Travel - Meetings	
Mar 29, 2019			23.51					\$ 23.51	Toronto - Mental Health Partners Meeting	
May 13, 2019		304.00	16.50	168.37				\$ 488.87	Whitby - Mental Helath Partners Meeting	
Jun - Jul, 2019	\$ 198.00						213.09	\$ 411.09	Local Travel - Meetings	
Jun 2, 2019	\$ 152.10							\$ 152.10	Mount Tremblant - Meeting	
Jun 21, 2019		914.45	43.00		24.00	15.80		\$ 997.25	Toronto - Mental Health Partners Meeting	
Jul 18, 2019		772.07	46.00		24.00	37.00		\$ 879.07	Toronto - Mental Health Partners Meeting	
								\$ -		
TOTAL	\$ 845.10	\$ 1,990.52	\$ 129.01	\$ 168.37	\$ 71.00	\$ 60.80	\$ 432.38	\$ 3,697.18		

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Reporting Period: Apr 1, 2019- Sept 30,2019

Name: Cal Crocker

Title: Chief Operating Officer and CFO

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meals	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accomodation	Parking				
Oct 2 - 4, 2019 (prepayment)		\$ 444.37		\$ 962.58				\$ 1,406.95	Toronto - Conference Healthcare IT
								\$ -	
TOTAL	\$ -	\$ 444.37	\$ -	\$ 962.58	\$ -	\$ -	\$ -	\$ 1,406.95	

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Reporting Period: Apr 1, 2019- Sept 30,2019

Name: Raj Bhatla

Title: Chief Of Psychiatry

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meals	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accomodation	Parking				
Apr 6 - May 8, 2019					37.00	112.91		\$ 149.91	Local Travel - Meetings
May 9 - 12, 2019				699.45				\$ 699.45	Richmond BC - Conference
May 12 - 13, 2019		157.09	43.00	168.37		30.00		\$ 398.46	Whitby - Mental Helath Partners Meeting
May 27, 2019		159.08			18.00			\$ 177.08	Montreal - Conference
Aug 14, 2019							58.44	\$ 58.44	Local Travel - Meetings
Aug 15 - 16, 2019	\$ 364.37	569.80		124.30	48.00	89.80		\$ 1,196.27	Penetanguishene - Mental Health Partners Meeting
TOTAL	\$ 364.37	\$ 885.97	\$ 43.00	\$ 992.12	\$ 103.00	\$ 232.71	\$ 58.44	\$ 2,679.61	

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Reporting Period: Apr 1, 2019- Sept 30,2019

Name: Susan Farrel

Title: VP Patient Care Services & Community Mental Health

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meals	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accomodation	Parking				
June 10-11, 2019		622.91						\$ 622.91	Toronto - Conference
Aug 15 - 16, 2019	\$ 205.20	\$ 359.48	\$ 33.00	\$ 135.00		\$ 63.32		\$ 796.00	Penetanguishine - Mental Health Partners Meeting
Sept 30, 2019		\$ 621.78	\$ 64.00					\$ 685.78	Toronto - Mental Health Partners Meeting
								\$ -	
TOTAL	\$ 205.20	\$ 1,604.17	\$ 97.00	\$ 135.00	\$ -	\$ 63.32	\$ -	\$ 2,104.69	

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Reporting Period: Apr 1, 2019- Sept 30,2019

Name: Esther Millar

Title: VP Patient Care Services, Professional Practice and Chief Nursing Executive

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meals	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accomodation	Parking				
Jul 2019	990.00							\$ 990.00	Local Travel - Ottawa Meetings
Aug 2019	594.00							\$ 594.00	Local Travel - Ottawa Meetings
Aug 22-23, 2019	\$ 427.50			\$ 157.07		\$ 29.15		\$ 613.72	Penetanguishine - Meeting
Sept 2019	\$ 1,188.00							\$ 1,188.00	Local Travel - Ottawa Meetings
Sept 30, 2019		\$ 460.05	\$ 64.50					\$ 524.55	Toronto - Mental Health Partners Meeting
TOTAL	\$ 3,199.50	\$ 460.05	\$ 64.50	\$ 157.07	\$ -	\$ 29.15	\$ -	\$ 3,910.27	

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Reporting Period: Apr 1, 2019- Sept 30,2019

Name: Joan Garrow

Title: Acting Vice President Patient Care Services

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meals	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accomodation	Parking				
Feb - Mar 2019	198.00							\$ 198.00	Local Travel - Meetings
Apr - Jun, 2019	\$ 378.00		25.00			60.00		\$ 463.00	Local Travel - Meetings
								\$ -	
TOTAL	\$ 576.00	\$ -	\$ 25.00	\$ -	\$ -	\$ 60.00	\$ -	\$ 661.00	