

**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					
Aug 31 - Sept 30, 2019							285.97	\$ 285.97	Local Travel - Meetings	
Sept 4 - 6, 2020		809.36	204.00	395.50		29.67	103.23	\$ 1,541.76	Toronto - Leadership Summit	
Oct 3 - Nov 28, 2019	\$ 419.00		18.00		8.00		186.15	\$ 631.15	Local Travel - Meetings	
Nov 23-25, 2019		478.13	89.00	541.77		7.01		\$ 1,115.91	Toronto - Conference	
Dec 4 - 23, 2019							434.52	\$ 434.52	Local Travel - Meetings	
Jan 1 - 29, 2020	\$ 96.00						25.44	\$ 121.44	Local Travel - Meetings	
Jan 20, 2020		1,031.97	80.80					\$ 1,112.77	Torotno - Meeting	
Feb 12 - 14, 2020	\$ 98.00		10.00					\$ 108.00	Local Travel - Meetings	
								\$ -		
<b>TOTAL</b>	\$ 613.00	\$ 2,319.46	\$ 401.80	\$ 937.27	\$ 8.00	\$ 36.68	\$ 1,035.31	\$ 5,351.52		

**ROYAL OTTAWA HEALTH CARE GROUP**

Broader Public Sector Expense Reporting

Reporting Period: Oct 1, 2019- Mar 31, 2020

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	\$ 36.00		\$ 172.25			\$ 63.64		\$ 271.89	Toronto - Conference
Jun 28 - Oct 16, 2019	\$ 297.00							\$ 297.00	Local Travel - Meetings
Jan 20, 2020		\$ 517.03							Toronto - Meetings
Feb 26, 2020		\$ 410.47							Toronto - Meetings
								\$ -	
<b>TOTAL</b>	\$ 333.00	\$ 927.50	\$ 172.25	\$ -	\$ -	\$ 63.64	\$ -	\$ 568.89	

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Reporting Period: Oct 1, 2019- Mar 31, 2020

Name: Raj Bhatla

Title: Chief Of Psychiatry

Date(s)	Expense Amount by Category						Meals	Hospitality	Total	Description
	Travel									
	Vehicle/ Mileage	Train/ Air	Taxi	Accomodation	Parking					
Oct 21 - 22				365.38				\$ 365.38	Hamilton - Conference	
Oct 31 - Nov 1, 2020	52.20							\$ 52.20	Local Travel - Meetings	
Dec 10 - Feb 28, 2020					14.75		47.98	\$ 62.73	Local Travel - Meetings	
								\$ -		
<b>TOTAL</b>	\$ 52.20	\$ -	\$ -	\$ 365.38	\$ 14.75	\$ -	\$ 47.98	\$ 480.31		

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Broader Public Sector Expense Reporting

Reporting Period: Oct 1, 2019- Mar 31, 2020

Name: Susan Farrell

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				
Oct 16 - Nov 22, 2019	\$ 254.70							\$ 254.70	Local Travel - Meetings
Feb 25 -27, 2020		\$ 611.71	\$ 66.00					\$ 677.71	Toronto - Staff Development
<b>TOTAL</b>	\$ 254.70	\$ 611.71	\$ 66.00	\$ -	\$ -	\$ -	\$ -	\$ 932.41	

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Reporting Period: Oct 1, 2019- Mar 31,2020

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				
Oct 1 - 31, 2019	855.09							\$ 855.09	Local Travel - Meetings
Oct 20 - 21, 2019	463.50			175.10		52.52		\$ 691.12	London - Site Tour
Nov 1 - 22, 2019	918.45							\$ 918.45	Local Travel - Meetings
Dec 2 - 19, 2019	768.68							\$ 768.68	Local Travel - Meetings
Jan 8 - 30, 2020	981.00							\$ 981.00	Local Travel - Meetings
Feb 4 - 27, 2020	784.80							\$ 784.80	Local Travel - Meetings
<b>TOTAL</b>	\$ 4,771.52	\$ -	\$ -	\$ 175.10	\$ -	\$ 52.52	\$ -	\$ 4,999.14	