

Executive Expense Report
October 1, 2017 - March 31, 2018

Posting of Expenses Form			
Brockville Community Hospital			
Name: Nick Vlacholias			
Title: PRESIDENT & CHIEF EXECUTIVE OFFICER			
Reporting Period: October 1 2017-March 31 2018			
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2017-10-16	CEO MEETING, KINGSTON	TRAVEL-MILEAGE	68.00
2017-10-18	SE LHIN MEETING, KINGSTON	TRAVEL-MILEAGE	72.40
2017-10-31	SE LHIN MEETING, KINGSTON	TRAVEL-MILEAGE	34.80
2017-11-01	SE LHIN MEETING, KINGSTON	TRAVEL-MILEAGE	35.60
2017-11-14	IO RFP EVALUATION - TORONTO	TRAVEL-MILEAGE	300.64
2017-11-15	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	72.40
2017-11-20	HSFR MEETING, OTTAWA	TRAVEL-MILEAGE	78.80
2017-11-21	SE LHIN MEETING, KINGSTON	TRAVEL-MILEAGE	70.80
2017-12-01	FORUM OF HEALTH SE LHIN, SMITHS FALLS	TRAVEL-MILEAGE	35.20
2017-12-04	IO RFP EVALUATION, TORONTO	TRAVEL-MILEAGE	228.60
2017-12-05	3SO MEETING, KINGSTON	TRAVEL-MILEAGE	68.00
2018-01-12	STROKE NETWORK, SMITHS FALLS	TRAVEL-MILEAGE	41.60
2018-01-17	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	68.00
2018-03-21	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	68.00
2018-03-23	FUNDING ANNOUNCEMENT SE LHIN, KINGSTON	TRAVEL-MILEAGE	68.40
Total			1311.24
Name: Julie Caffin			
Title: VICE PRESIDENT, CHIEF NURSING OFFICER			
Reporting Period: October 1 2017-March 31 2018			
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2017-10-18	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	25.36
2017-10-24	SE LHIN, KINGSTON	TRAVEL-MILEAGE	25.36
2017-10-31	SE LHIN, KINGSTON	TRAVEL-MILEAGE	25.36
2017-11-15	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	25.36
2017-11-21	SELHIN HIS RETREAT, KINGSTON	TRAVEL-MILEAGE	25.36
2017-12-01	LLG SUB REGION MEETING, SMITHS FALLS	TRAVEL-MILEAGE	26.96
2017-12-15	SE LHIN REGIONAL PATIENT FLOW MEETING, KINGSTON	TRAVEL-MILEAGE	29.36
2018-01-12	STROKE NETWORK EVENT, SMITHS FALLS	TRAVEL-MILEAGE	51.20
2018-01-17	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	25.36
2018-01-25	REGIONAL STROKE STEERING COMMITTEE, KINGSTON	TRAVEL-MILEAGE	25.36
2018-02-21	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	25.36
2018-03-06	LLG SUB REGIONAL INTEGRATION, SMITHS FALLS	TRAVEL-MILEAGE	21.00
2018-03-21	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	25.36
Total			356.76

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Name:	Dr. Robert Malone		
Title:	CHIEF OF STAFF		
Reporting Period:	October 1 2017-March 31 2018		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2017-11-15	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	68.24
2017-12-20	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	68.16
2018-03-21	SHCF MEETING, KINGSTON	TRAVEL-MILEAGE	69.20
Total			205.60
Name:	Cheryl Cowden		
Title:	VICE PRESIDENT, FINANCE & CHIEF FINANCIAL OFFICER		
Reporting Period:	October 1 2017-March 31 2018		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2017-10-30	IO RFP MEETING, TORONTO	TRAVEL-TRAIN	245.89
2017-11-17	PHASE 2 REDEVELOPMENT MEETING, CORNWALL	TRAVEL-MEALS	98.45
2017-11-30	IO RFP MEETING, TORONTO	TRAVEL-MILEAGE	26.00
2017-11-30	IO RFP MEETING, TORONTO	TRAVEL-TRAIN	310.47
2017-11-30	IO RFP MEETING	TRAVEL-PARKING	8.00
Total			688.81
Name:	Cameron McLennan		
Title:	VICE PRESIDENT & CHIEF HUMAN RESOURCES OFFICER		
Reporting Period:	October 1 2017-March 31 2018		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2017-10-11	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	69.00
2017-10-12	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	69.00
2017-10-31	SE LHIN MEETING, KINGSTON	TRAVEL-MILEAGE	70.00
2017-11-02	OHA BENEFITS FORUM, KINGSTON	TRAVEL-MILEAGE	66.00
2017-11-02	OHA BENEFITS FORUM	TRAVEL-PARKING	11.30
2017-11-17	L&G ECONOMIC SUMMIT, KEMPTVILLE	TRAVEL-MILEAGE	55.20
2017-12-05	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	69.20
2017-12-06	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	69.20
2018-01-30	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	68.00
2018-01-31	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	68.00
2018-02-02	3SO MEETING, KINGSTON	TRAVEL-MILEAGE	70.00
2018-03-20	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	68.00
2018-03-21	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	68.00
Total			820.90

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Name:	Linda Peever		
Title:	VICE PRESIDENT, CLINICAL SERVICES		
Reporting Period:	October 1 2017-March 31 2018		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2017-10-11	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	68.00
2017-10-12	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	48.00
2017-11-21	LHIN HIS MEETING, KINGSTON	TRAVEL-MILEAGE	70.80
2017-12-01	JOHS INSPECTION, KEMPTVILLE	TRAVEL-MILEAGE	42.40
2017-12-05	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	48.00
2017-12-06	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	68.00
2018-02-26	PHASE 2 REDEVELOPMENT MEETING, CARDINAL	TRAVEL-MILEAGE	27.20
2018-03-28	ROTMAN EDUCATION, KINGSTON	TRAVEL-MILEAGE	48.00
Total			420.40

Name:	Karin Hagen		
Title:	INTERIM CHIEF FINANCIAL OFFICER		
Reporting Period:	October 1 2017-March 31 2018		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2018-02-05	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	99.20
2018-02-06	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	99.20
2018-02-14	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	99.20
2018-02-15	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	99.20
2018-02-20	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	99.20
2018-02-22	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	99.20
2018-02-28	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
2018-03-01	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
2018-03-07	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
2018-03-08	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
2018-03-14	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
2018-03-15	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
2018-03-22	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
2018-03-23	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
2018-03-27	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
2018-03-28	INTERIM POSITION, CORNWALL	TRAVEL-MILEAGE	49.60
Total			1091.20

Legend	
Acronym	Full Name
SE LHIN	South East Local Health Integration Network
SHCF	SE LHIN Hospital CEO Forum
IO	Infrastructure Ontario
RFP	Request for Proposal
OHA	Ontario Hospital Association
L&G	Leeds & Grenville
HIS	Health Information Systems
SSO	Shared Support Services Southeastern Ontario
LLG	Lanark, Leeds & Grenville
HSFR	Health System Funding Reform
JOHS	Joint Occupational Health & Safety