



Brockville  
General Hospital

<b>Name:</b>	<b>Nick Vlacholias</b>		
<b>Title:</b>	PRESIDENT & CHIEF EXECUTIVE OFFICER		
<b>Reporting Period:</b>	April 1 2018 - September 30 2018		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Total Claim</b>
2018-05-10	Funeral for Member of Parliament	Travel-Mileage	41.20
2018-05-16	SELHIN Hospital CEO Forum Meeting	Travel-Mileage	66.40
2018-05-30	Medium Sized Hospitals Provincial Leadership Council	Travel-Train	57.07
2018-06-01	Leeds, Lanark, Grenville Collaborative Governance Forum	Travel-Mileage	35.20
2018-06-05	Regional Health Information System Advisory Group	Travel-Mileage	66.40
2018-06-06	Brockville and District Hospital Foundation AGM	Travel-Mileage	42.40
2018-06-07	Hospital Chairs and Vice Chairs Forum Meeting	Travel-Mileage	72.00
2018-06-11	Medium Sized Hospitals Provincial Leadership Council	Travel - Air - Insurance	16.20
2018-06-28	CEO Quinte Health Care Meeting	Travel-Mileage	142.40
2018-07-06	Regional Health Information System Advisory Group	Travel-Mileage	68.40
2018-07-18	SELHIN Hospital CEO Forum Meeting	Travel-Mileage	68.40
2018-08-24	Regional Health Information System Advisory Group	Travel-Mileage	41.60
2018-09-05	Ontario Hospital Association Health Leadership Summit	Travel-Meals	23.17
2018-09-05	Ontario Hospital Association Health Leadership Summit	Travel-Accommodations	229.37
2018-09-06	Ontario Hospital Association Health Leadership Summit	Travel-Accommodations	288.15
2018-09-17	Kingston Health Sciences Centre Services Meeting	Travel-Mileage	70.80
2018-09-19	SELHIN Hospital CEO Forum Meeting	Travel-Mileage	70.40
2018-09-20	CFO Recruitment	Hospitality	129.84
<b>Total</b>			<b>1529.40</b>

<b>Name:</b>	<b>Julie Caffin</b>		
<b>Title:</b>	VICE-PRESIDENT, CHIEF NURSING EXECUTIVE		
<b>Reporting Period:</b>	April 1 2018 - September 30 2018		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Total Claim</b>
2018-04-03	SELHIN Critical Care Network	Travel-Mileage	25.36
2018-05-02	Spectrum Transportation Meeting	Travel-Mileage	25.36
2018-05-09	Leeds Lanark & Grenville Sub Region Committee	Travel-Mileage	18.00
2018-05-16	South East CCCAC and Hospital Executive Forum	Travel-Mileage	25.36
2018-06-01	Leeds Lanark & Grenville Sub Region Committee	Travel-Mileage	18.00
2018-06-18	Kingston Health Sciences Centre Patient Family Advisory Council	Meals	239.65
2018-06-18	Kingston Health Sciences Centre Patient Family Advisory Council	Travel-Mileage	25.36
2018-06-27	South East CCCAC and Hospital Executive Forum	Travel-Mileage	25.36
2018-08-31	Spectrum Transportation Meeting	Travel-Mileage	25.36
2018-09-05	Critical Care Network Sub Group	Travel-Mileage	25.36
2018-09-12	Leeds Lanark & Grenville Sub Region Committee	Travel-Mileage	30.00
2018-09-19	South East CCCAC and Hospital Executive Forum	Travel-Mileage	25.36
2018-09-27	Regional Stroke Steering Committee	Travel-Mileage	25.36
<b>Total</b>			<b>533.89</b>

<b>Name:</b>	<b>Dr. Robert Malone</b>		
<b>Title:</b>	CHIEF OF STAFF		
<b>Reporting Period:</b>	April 1 2018 - September 30 2018		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Total Claim</b>
2018-06-27	South East CCCAC and Hospital Executive Forum	Travel-Mileage	68.64
<b>Total</b>			<b>68.64</b>

<b>Name:</b>	<b>Cameron McLennan</b>		
<b>Title:</b>	VICE-PRESIDENT & CHIEF HUMAN RESOURCES OFFICER		
<b>Reporting Period:</b>	April 1 2018 - September 30 2018		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Total Claim</b>
2018-05-14	3SO CEO Interviews	Travel-Mileage	71.60
2018-05-15	Rotmans Training Continuing Education	Travel-Mileage	68.20
2018-05-16	Rotmans Training Continuing Education	Travel-Mileage	68.20
2018-05-22	3SO CEO Interviews	Travel-Mileage	75.20
2018-05-29	Hicks Morley - Conference	Travel-Mileage	70.00
<b>Total</b>			<b>353.20</b>

<b>Name:</b>	<b>Linda Hunter</b>		
<b>Title:</b>	VICE-PRESIDENT, CLINICAL SERVICES		
<b>Reporting Period:</b>	April 1 2018 - September 30 2018		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Total Claim</b>
2018-05-15	Rotmans Training Continuing Education	Travel-Mileage	48.00
2018-05-16	Rotmans Training Continuing Education	Travel-Mileage	48.00
2015-06-12	Prescott Mental Health Clinic Open House	Travel-Mileage	14.00
2018-06-25	Additons Mental Health Services - Kingston Strategic Alliance	Travel-Mileage	68.00
2018-07-06	Regional Health Information System Advisory Group	Travel-Mileage	68.00
<b>Total</b>			<b>246.00</b>

<b>Name:</b>	<b>Karin Hagen</b>		
<b>Title:</b>	INTERIM VICE-PRESIDENT, FINANCE & CHIEF FINANCIAL OFFICER		
<b>Reporting Period:</b>	April 1 2018 - September 30 2018		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Total Claim</b>
2018-04-04	Interim Position	Travel-Mileage	49.60
2018-04-04	Interim Position	Travel-Accomodation	113.00
2018-04-05	Interim Position	Travel-Mileage	49.60
2018-04-10	Interim Position	Travel-Mileage	99.20
2018-04-17	Interim Position	Travel-Mileage	99.20
2018-05-02	Interim Position	Travel-Mileage	49.60
2018-05-02	Interim Position	Travel-Accomodation	117.00
2018-05-03	Interim Position	Travel-Mileage	49.60
2018-05-06	Interim Position	Travel-Mileage	49.60
2018-05-06	Interim Position	Travel-Accomodation	117.00
2018-05-07	Interim Position	Travel-Mileage	49.60
2018-05-16	Interim Position	Travel-Mileage	49.60
2018-05-16	Interim Position	Travel-Accomodation	129.95
2018-05-17	Interim Position	Travel-Mileage	49.60
2018-05-23	Interim Position	Travel-Mileage	99.20
2018-05-31	Interim Position	Travel-Mileage	99.20
<b>Total</b>			<b>1270.55</b>

<b>Name:</b>	<b>Michael Adamcryck</b>		
<b>Title:</b>	BOARD MEMBER		
<b>Reporting Period:</b>	April 1 2018 - September 30 2018		
<b>Date(s) (yyyy-mm-dd)</b>	<b>Description</b>	<b>Category</b>	<b>Total Claim</b>
2018-09-24	Continuing Education	Travel-Train	194.02
2018-09-24	Continuing Education	Travel-Accomodation	452.44
<b>Total</b>			<b>646.46</b>