

Broader Public Sector Accountability Act, 2010

Name:	Audrey Johnston		Position	า:	Board of [Directors		-	Reportin	g Perio	d:	April 1 - S	September	r 30/11
			Confe-	Air /				Accomo-	Tele-		Meals			
Date	Purpose	Location	rence Fee	Train / Bus	Mileage	Taxi	Parking	dation	phone	В	L	D	Misc.	Total
Apr. 13-15, 2011	OHA Conference	Thunder Bay	220.35					232.76			20.78	24.00		\$497.89
Sept. 23-24, 2011	Board Retreat	Rossport	187.83					113.00				158.16		\$458.99
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
Total			\$408.18	\$0.00	\$0.00	\$0.00	\$0.00	\$345.76	\$0.00	\$0.00	\$20.78	\$182.16	\$0.00	\$956.88



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Part III, Section 8: Public Reporting of Expense Claim Information

Name:	Victor Tschajka	-	Position: Board of Direcotrs						Reportin	g Perio	d:	i		r 30/11
Data	Dumana	Lesstien	Confe-	Air /	Mileene	Taul	Deuleinen	Accomo-	Tele-		Meals	6	Miss	Tatal
Date	Purpose	Location	rence Fee	Train / Bus	Mileage	Taxi	Parking	dation	phone	В	L	D	Misc.	Total
Sept. 21/11	Board Orientation	Geraldton			40.00									\$40.00
Sept. 23-24, 2011	Board Retreat	Rossport	187.83		263.00			113.00				158.16		\$721.99
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
Total			\$187.83	\$0.00	\$303.00	\$0.00	\$0.00	\$113.00	\$0.00	\$0.00	\$0.00	\$158.16	\$0.00	\$761.99



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Name:	Dale Randa		Positio	n:	Board of [Directors		-	Reportin	g Perio	d:	April 1 -	Septembe	er 30/11
	_		Confe-	Air /				Accomo-	Tele-		Meals			
Date	Purpose	Location	rence Fee	Train / Bus	Mileage	Taxi	Parking	dation	phone	В	L	D	Misc.	Total
Apr. 18-21, 2011	Critical Incident Training	Timmins									8.00	79.93		\$87.93
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$79.93	\$0.00	\$87.93



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Name:	Dick Mannisto	_	Positio	n:	Board of E	Directors:	Chair/Pas	st Chair	Reporting	g Perio	d:	April 1	- Septemt	per 30/11
			Confe-	Air /				Accomo-	Tele-		Meals			
Date	Purpose	Location	rence Fee	Train / Bus	Mileage	Taxi	Parking	dation	phone	В	L	D	Misc.	Total
<u>Apr. 5/11</u>	Board Meeting	Geraldton			36.00									\$36.00
<u>May 3/11</u>	Board Meeting	Geraldton			36.00									\$36.00
<u>May 25/11</u>	Executive Committee mtg.	Geraldton			40.00									\$40.00
June 1/11	Board QI meeting	Geraldton			40.00									\$40.00
June 7, 8, <u>10/11</u>	Accreditation meetings	Geraldton			120.00									\$120.00
June 28/11	AGM	Geraldton			40.00									\$40.00
July 20/11	LTC Wing Grand Opening	Terrace Bay			300.00									\$300.00
<u>Sept. 6/11</u>	Board Meeting	Geraldton			40.00									\$40.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
Total			\$0.00	\$0.00	\$652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	



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Name:	Elaine Mannisto		Position	:	Board of D	Directors			Reportin	g Peric	od:	April 1 -	Septemb	per 30/11
			Confe-	Air /				Accomo-	Tele-		Meals			
Date	Purpose	Location	rence Fee	Train / Bus	Mileage	Taxi	Parking	dation	phone	В	L	D	Misc.	Total
Apr. 6, 2011	QI Committee Meeting	Geraldton			36.00									\$36.00
Apr. 13-15, 2011	OHA Conference	Thunder Bay	220.35								16.00	16.00		\$252.35
<u>May 4, 2011</u>	QI Team Meeting	Geraldton			40.00									\$40.00
May 11-13, <u>2011</u>	OHA Conference	Toronto	919.82	399.83								8.00		\$1,327.65
<u>May 18/11</u>	QI Committee Meeting	Geraldton			40.00									\$40.00
<u>May 20/11</u>	Anishnabe Meeting	Geraldton			40.00									\$40.00
June 15, 2011	QI Committee Meeting	Geraldton			40.00									\$40.00
June 29/11	QI Committee Meeting	Geraldton			40.00									\$40.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
Total			\$1,140.17	\$399.83	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00	\$24.00	\$0.00	\$1,816.00



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Name:	Jamie McPherson		Positio	on:	Board of D	Directors		-	Reportin	g Perio	d:	<u> April 1 - S</u>	eptember	30/11
Date	Purpose	Location	Confe- rence Fee	Air / Train / Bus	Mileage	Taxi	Parking	Accomo- dation	Tele- phone	В	Meals L	D	Misc.	Total
Sept. 23-24, 2011	Board Retreat	Rossport	187.83		197.50			113.00				158.16		\$656.49
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
		-												\$0.00
														\$0.00
														\$0.00
Total			\$187.83	\$0.00	\$197.50	\$0.00	\$0.00	\$113.00	\$0.00	\$0.00	\$0.00	\$158.16	\$0.00	\$656.49



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Name:	Marie-Jeanne Gignac		Positio	n:	Board of [Directors		-	Reportin	g Perio	d:	April 1 -	Septembe	er 30/11
			Confe-	Air /				Accomo-	Tele-		Meals	6		
Date	Purpose	Location	rence Fee	Train / Bus	Mileage	Taxi	Parking	dation	phone	В	L	D	Misc.	Total
Apr. 13-15, 2011	OHA Conference	Thunder Bay	220.35								6.98	32.75		\$260.08
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
Total			\$220.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.98	\$32.75	\$0.00	\$260.08



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Name:	Victor Chapais		Positio	n:	Board of E	Directors	: Vice-Cha	ir	Reportin	g Perio	d:	April 1	- Septemb	per 30/11
			Confe-	Air /				Accomo-	Tele-		Meals			
Date	Purpose	Location	rence Fee	Train / Bus	Mileage	Taxi	Parking	dation	phone	В	L	D	Misc.	Total
Apr. 2/11	Board meeting	Geraldton			40.50									\$40.50
Apr. 20/11	QI Meeting	Geraldton			40.50									\$40.50
May 3/11	Board meeting	Geraldton			45.00									\$45.00
<u>May 18/11</u>	QI Meeting	Geraldton			45.00									\$45.00
<u>May 20/11</u>	Anishnabe Committee mtg	Geraldton			45.00									\$45.00
May 25/11	Executive Committee mtg	Geraldton			45.00									\$45.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
Total			\$0.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00



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Name:	Wilhelmina Anton		Positio	ו:	Board of [Directors		-	Reportin	g Perio	od:	<u>April 1 - 3</u>	Septembe	<u>r 30/11</u>
	_		Confe-	Air /				Accomo-	Tele-		Meals	5		
Date	Purpose	Location	rence Fee	Train / Bus	Mileage	Taxi	Parking	dation	phone	в	L	D	Misc.	Total
Apr. 13/15, 2011	OHA Conference	Thunder Bay	220.35		252.00			232.76			8.00	24.00		\$737.11
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
														\$0.00
Total			\$220.35	\$0.00	\$252.00	\$0.00	\$0.00	\$232.76	\$0.00	\$0.00	\$8.00	\$24.00	\$0.00	\$737.11