

Date	Purpose	Location	Conference Fee	Air / Train / Bus	Mileage	Taxi	Parking	Accommodation	Telephone	Meals			Misc.	Total
										B	L	D		
Nov. 6-9, 2011	OHA Conference	Toronto	856.54	483.92				489.56		20.54	10.71	89.17		\$1,950.44
April 18-20, 2012	OHA Conference	Thunder Bay	521.58											\$521.58
														\$0.00
														\$0.00
														\$0.00
														\$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			\$1,378.12	\$483.92	\$0.00	\$0.00	\$0.00	\$489.56	\$0.00	\$20.54	\$10.71	\$89.17	\$0.00	\$2,472.02

[illegible]



Geraldton District Hospital

Broader Public Sector Accountability Act, 2010

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

Name: Dick Mannisto **Position:** Board of Directors: Chair/Past Chair **Reporting Period:** Oct. 1/11 - March 31/12

Date	Purpose	Location	Conference Fee	Air / Train / Bus	Mileage	Taxi	Parking	Accommodation	Telephone	Meals			Misc.	Total
										B	L	D		
Oct. 5/11	Board QI Team meeting	Geraldton			40.00									\$40.00
Oct. 13/11	North West Health Network meeting	Thunder Bay			60.00									\$60.00
Oct. 18/11	Spiritual Room grand opening	Geraldton			40.00									\$40.00
Nov. 2/11	Board QI Meeting	Geraldton			40.00									\$40.00
Nov. 16/11	QIP Teleconference	Geraldton			40.00									\$40.00
Nov. 17/11	OHA Webcast (CEO contract)	Geraldton			40.00									\$40.00
Nov. 24/11	HCAC meeting	Geraldton			40.00									\$40.00
Dec. 6/11	Board meeting	Geraldton			40.00									\$40.00
Dec. 7/11	Board QI Team meeting	Geraldton			40.00									\$40.00
Dec. 8/11	NW Network Meeting	Thunder Bay			320.00						8.00			\$328.00
Jan. 4/12	Board QI Team meeting	Geraldton			40.00									\$40.00
Jan. 26/12	HCAC meeting	Geraldton			40.00									\$40.00
Feb. 1/12	Board QI Team meeting	Geraldton			40.00									\$40.00
Feb. 8-9/12	North West Health Network meeting	Thunder Bay			157.50			128.82			7.83	14.97		\$309.12
March 6/12	Board meeting	Geraldton			40.00									\$40.00
March 7/12	Board QI Team meeting	Geraldton			40.00									\$40.00
Total			\$0.00	\$0.00	\$1,057.50	\$0.00	\$0.00	\$128.82	\$0.00	\$0.00	\$15.83	\$14.97	\$0.00	\$1,217.12

[illegible]



Geraldton District Hospital

Broader Public Sector Accountability Act, 2010

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

Name: Victor Chapais **Position:** Board of Directors: Vice-Chair **Reporting Period:** October 1/11 - March 31/12

Date	Purpose	Location	Confe- rence Fee	Air / Train / Bus	Mileage	Taxi	Parking	Accomo- dation	Tele- phone	Meals			Misc.	Total
										B	L	D		
June 6/11	Accreditation	Geraldton			45.00									\$45.00
June 7/11	Board meeting	Geraldton			45.00									\$45.00
Sept. 6/11	Board meeting	Geraldton			45.00									\$45.00
Sept. 23/11	Anishnabe Hospital Liaison meeting	Geraldton			45.00									\$45.00
Sept. 29/11	Executive Committee meeting	Geraldton			45.00									\$45.00
Oct. 4/11	Board meeting	Geraldton			45.00									\$45.00
Oct. 5/11	Quality Improvement Committee meeting	Geraldton			45.00									\$45.00
Oct. 17/11	Spiritual Room grand opening	Geraldton			45.00									\$45.00
Oct. 27-28, 2011	OHA Conference - Aboriginal Health Care	Thunder Bay	381.51		325.00			116.38				19.44		\$842.33
Nov. 1/11	Board meeting	Geraldton			45.00									\$45.00
Nov. 2/11	Board QI meeting	Geraldton			45.00									\$45.00
April 18-20, 2012	OHA Conference	Thunder Bay	521.58											\$521.58
														\$0.00
														\$0.00
Total			\$903.09	\$0.00	\$415.00	\$0.00	\$0.00	\$116.38	\$0.00	\$0.00	\$0.00	\$19.44	\$0.00	\$1,453.91

Date	Purpose	Location	Conference Fee	Air / Train / Bus	Mileage	Taxi	Parking	Accommodation	Telephone	Meals			Misc.	Total
										B	L	D		
Oct. 27-28, 2011	OHA Conference - Aboriginal Health Care	Thunder Bay	381.52		280.00			116.38				15.80		\$793.70
Nov. 6-9, 2011	OHA Conference	Toronto	856.54	483.92	280.00		34.75	489.57		35.04	11.00	84.97		\$2,275.79
April 18-20, 2012	OHA Conference	Thunder Bay	521.58											\$521.58
														\$0.00
														\$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			\$1,759.64	\$483.92	\$560.00	\$0.00	\$34.75	\$605.95	\$0.00	\$35.04	\$11.00	\$100.77	\$0.00	\$3,591.07