



Geraldton District Hospital

Broader Public Sector Accountability Act, 2010

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

Name: Chico Tschajka Position: Board of Directors Reporting Period: Oct. 1/15 - March 31, 2016

Date	Purpose	Location	Confe- rence Fee	Air/ Train/ Bus	Mileage	Taxi	Parking	Accomo- dation	Tele- phone	Meals			Misc.	Total
										B	L	D		
Oct. 6/15	Board meeting	Geraldton			40.00									\$40.00
Oct. 13-14, 2015	CEO Interviews	Thunder Bay			320.00			134.47				24.00		\$478.47
Oct. 22, 2015	Quality Improvement Committee meeting	Geraldton			40.00									\$40.00
Nov. 1-3, 2015	HealthAchieve Conference	Thunder Bay			360.00			393.21			8.50	25.85		\$787.56
Nov. 10, 2015	Board meeting	Geraldton			40.00									\$40.00
Nov. 24/15	Nominating Committee meeting	Geraldton			40.00									\$40.00
Dec. 2, 2015	Board meeting	Geraldton			40.00									\$40.00
Dec. 13-14, 2015	LHIN/OHA Conference	Thunder Bay			320.00			271.18				29.07		\$620.25
Dec. 17, 2015	Quality Improvement Committee meeting	Geraldton			40.00									\$40.00
Jan. 6, 2016	CEO review with Phelps Group	Geraldton			40.00									\$40.00
Jan. 12, 2016	Board meeting	Geraldton			40.00									\$40.00
Jan. 28, 2015	Quality Improvement Committee meeting	Geraldton			40.00									\$40.00
Feb. 2, 2016	Board meeting	Geraldton			40.00									\$40.00
Feb. 25/16	Quality Improvement Committee meeting	Geraldton			40.00									\$40.00
March 29/16	Quality Improvement Committee meeting	Geraldton			40.00									\$40.00
Total			\$0.00	\$0.00	\$680.00	\$0.00	\$0.00	\$271.18	\$0.00	\$0.00	\$0.00	\$29.07	\$0.00	\$980.25



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Date	Purpose	Location	Confere- nce Fee	Air / Train / Bus	Mileage	Taxi	Park.	Accomo- dation	Tele- phone	Meals			Misc.	Total
										B	L	D		
Oct. 7/15	Board QI Team meeting	Geraldton			40.00									\$40.00
Oct. 9/15	Anishnabe Hospital Committee meeting	Geraldton			40.00									\$40.00
Oct. 12-15, 2015	CEO Interviews and OHA Meeting	Thunder Bay			280.00			403.41				48.00	40.00	\$771.41
Nov. 1-4, 2015	HealthActive Conference	Toronto		356.99	320.00		48.75	924.78				90.20		\$1,740.72
Nov. 11, 2015	Meeting with A. Katz and L. Kokocinski	Geraldton			40.00									\$40.00
Nov. 13, 2015	Anishnabe Hospital Committee meeting	Geraldton			40.00									\$40.00
Nov. 17/15	TV interview	Geraldton			40.00									\$40.00
Nov. 19, 2015	Quality Improvement Committee (QIC) meeting	Geraldton			40.00									\$40.00
Nov. 23, 2015	Meeting with new CEO, Lucy Bonanno	Geraldton			40.00									\$40.00
Nov. 27, 2015	Farewell for Interim CEO, Allan Katz	Geraldton			40.00									\$40.00
Dec. 2/15	Board QI Team Meeting	Geraldton			40.00									\$40.00
Dec. 8/15	Meeting with CEO	Geraldton			40.00									\$40.00
Dec. 13-14, 2015	OHA-LHIN Meetings	Thunder Bay			320.00			135.59				24.00		\$479.59
Jan. 25/16	G2G Governance Session	Geraldton			40.00									\$40.00
Feb. 3/16	Board QI Team meeting	Geraldton			40.00									\$40.00
Feb. 25/16	QIC Meeting	Geraldton			40.00									\$40.00
Feb. 26/16	Meeting with CEO	Geraldton			40.00									\$40.00
March 1/16	Board meeting	Geraldton			40.00									\$40.00
March 8/16	Meeting CEO and COS	Geraldton			40.00									\$40.00
March 15/16	Special Board meeting	Geraldton			40.00									\$40.00
Total			\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$135.59	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$959.59

Name: Jamie McPherson Position: Board of Directors Reporting Period: Oct. 1/15 to March 31, 2016



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Name: Myrna Letourneau Position: Board of Directors Reporting Period: Oct. 1/15 to March 31, 2016

Date	Purpose	Location	Conference Fee	Air / Train / Bus	Mileage	Taxi	Parking	Accommodation	Telephone	Meals			Misc.	Total
										B	L	D		
Oct. 14-17, 2015	Financial Literacy for Board Directors Conference	Timmins	678.00		255.00			336.74				15.78	20.80	\$1,306.32
Total			\$678.00	\$0.00	\$255.00	\$0.00	\$0.00	\$336.74	\$0.00	\$0.00	\$15.78	\$20.80	\$0.00	\$1,306.32



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Name: Wilhelmina Anton Position: Board of Directors Reporting Period: Oct. 1/15 to March 31, 2016

Date	Purpose	Location	Confe- rence Fee	Air / Train / Bus	Mileage	Taxi	Parking	Accomo- dation	Tele- phone	Meals			Misc.	Total	
										B	L	D			
Oct. 14-17, 2015	Financial Literacy for Board Directors Conference	Timmins	678.00								12.75	81.95		\$772.70	
Nov. 1-4, 2015	HealthAchieve Conference	Thunder Bay	395.50		280.00			404.16			6.26	68.03		\$1,153.95	
Total			\$1,073.50	\$0.00	\$280.00	\$0.00	\$0.00	\$404.16	\$0.00	\$0.00	\$6.26	\$12.75	\$149.98	\$0.00	\$1,926.65