



UNIVERSITY OF OTTAWA
HEART INSTITUTE
INSTITUT DE CARDIOLOGIE
DE L'UNIVERSITÉ D'OTTAWA

Disclosure of Travel and Hospitality Expenses Fiscal 2019-20 July 1, 2019 to September 30, 2019

Board of Directors	Title	Expenses Claimed for Period
Elected Directors		
Mr. Donald Bayne	Board Member	No expenses
Mr. Graham Bird	Board Member	No expenses
Mr. Jacques Emond	Board Member	No expenses
Mr. Roger Hatch	Board Member	No expenses
Mr. Paul LaBarge	Chair	No expenses
Mr. Richard L'Abbé	Board Member	No expenses
Mr. Tom Manley	Board Member	No expenses
Mr. Dalton McGuinty	Board Member	No expenses
Ms. Lori O'Neill	Board Member	No expenses
Ms. Robyn Osgood	Board Member	No expenses
Ms. Keira Torkko	Board Member	No expenses
Ms. Jacqueline Gauthier	Board Member	No expenses
Ex-Officio or Nominee Directors		
Ms. Kathryn Butler Malette	Board Member	No expenses
Dr. Sylvain Charbonneau	Board Member	No expenses
Ms. Katherine Cotton	Board Member	No expenses
Dr. Robert Cushman	Board Member	No expenses
Mrs. Barbara Farber	Board Member	No expenses
Dr. Virginia Roth	Board Member	No expenses
Senior Management	Title	Expenses Claimed for Period
Dr. Thierry Mesana	President, Chief Executive Officer	Expenses claimed, see below for details
Dr. Marc Ruel	Chief Cardiac Surgeon, Cardiac Surgery	No expenses
Dr. Rob S. B. Beanlands	Chief Cardiology/Cardiac Imaging	No expenses
Dr. Thais Coutinho	Chief, Division of Prevention and Rehabilitation	No expenses
Dr. Stéphane Lambert	Chief, Division of Cardiac Anesthesiology	No expenses
Ms. Heather Sherrard	Executive Vice President, Clinical Services	Expenses claimed, see below for details
Ms. Suzanne Dionne	Senior Vice President, Finance & Administration	No expenses
Ms. Hana Pika	Vice President, Information Technology, Chief Information Officer	No expenses
Ms. Andrée Dumulon	Vice President, Communications	Expenses claimed, see below for details
Dr. Peter Liu	Scientific Director	No expenses
Mr. Timothy Zakutney	Vice President, Medical Equipment & Cardiac Technology	No expenses



Executive Expense Report

Name	Title	For the Quarter
Dr. Thierry Mesana	President, Chief Executive Officer	Second Quarter (July 1 to September 30) 2019

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose: AI Med Conference	Date(s): June 16-18, 2019 ----- Destination: Chicago, USA	\$	\$ 76.33	\$ 1,092.83	\$ 62.12	\$	\$	\$ 1,231.28
Purpose: Parking for meeting with Dr. Jasma at TD Place	Date(s): June 24, 2019 ----- Destination: Ottawa, ON	\$	\$	\$	\$	\$	\$ 7.50	\$ 7.50
Purpose: Parking for OHIRC Board Meeting at TD Place	Date(s): June 25, 2019 ----- Destination: Ottawa, ON	\$	\$	\$	\$	\$	\$ 7.50	\$ 7.50
Purpose: Parking for UOHI Board Meeting at uOttawa	Date(s): June 28, 2019 ----- Destination: Ottawa, ON	\$	\$	\$	\$	\$	\$ 22.00	\$ 22.00
Purpose: Parking for meeting with Dr. Charbonneau and Mr. L'Abbee at uOttawa	Date(s): July 3, 2019 ----- Destination: Ottawa, ON	\$	\$	\$	\$	\$	\$ 11.00	\$ 11.00
Total Travel Expenses		\$	\$ 76.33	\$ 1,092.83	\$ 62.12	\$	\$ 48.00	\$ 1,279.28

* Transportation expenses include: vehicle rental or own use (mileage), taxis and/or public transportation.



Other Expenses	
Please Describe: Registration for AI Med Conference in Chicago June 16-18, 2019	\$ 77.11
Total Other Expenses	\$ 77.11
Total Expenses	\$ 1,356.39



Name	Title	For the Quarter
Heather Sherrard	Executive Vice President, Clinical Services	Second Quarter (July 1 to September 30) 2019

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose: Cardiac Leadership Council Meeting	Date(s): September 23, 2019							
	Destination: Toronto, ON	\$ 729.13	\$ 40.00	\$	\$	\$	\$ 24.00	\$ 793.13
Total Travel Expenses		\$ 729.13	\$ 40.00	\$	\$	\$	\$ 24.00	\$ 793.13

* Transportation expenses include: vehicle rental or own use (mileage), taxis and/or public transportation.

Other Expenses	
Please Describe:	\$
Total Other Expenses	\$

Total Expenses	\$ 793.13
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Name	Title	For the Quarter
Ms. Andrée Dumulon	Vice President, Communications Officer	Second Quarter (July 1 to September 30) 2019

Travel Expenses							
Trip Details		Breakdown					
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls
Purpose: Hospital Communications Canada Meeting	Date(s): September 10-11, 2019						
	Destination: Toronto, ON	\$ 817.10	\$	\$	\$	\$	\$
Total Travel Expenses		\$ 817.10	\$	\$	\$	\$	\$ 817.10

* Transportation expenses include: vehicle rental or own use (mileage), taxis and/or public transportation.

Other Expenses	
Please Describe: Registration for Hospital Communications Canada Meeting September 10-11, 2019	\$ 563.87
Total Other Expenses	\$ 563.87

Total Expenses	\$ 1,380.97
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