



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

Disclosure of Travel and Hospitality Expenses Fiscal 2012-13 April 1, 2012 – June 30, 2012

Board of Directors	Title	Expenses Claimed for Period
<u>Elected Directors</u>		
Dr. Denise Alcock	Board Member	No expenses
Ms. Latifa Belmahdi	Board Member	No expenses
Mr. Ian Craig	Vice Chair	No expenses
Dr. Robert Cushman	Board Member	No expenses
Mr. Graham Fox	Board Member	No expenses
Mr. Blair Geddes	Board Member	No expenses
Mr. Richard L'Abbe	Board Member	No expenses
Mr. Tom Manley	Board Member	No expenses
Mr. Herb Metcalfe	Board Member	No expenses
Mr. Alan Rottenberg	Board Member	No expenses
Mr. David Scott	Board Member	No expenses
Mr. Lawrence Soloway	Chair	No expenses
Mr. Ron Vered	Board Member	No expenses
Ms. Deborah Weinstein	Board Member	No expenses
Mr. Hugh Winsor	Board Member	No expenses
<u>Ex-Officio or Nominee Directors</u>		
Mr. Robert Giroux	Board Member	No expenses
Dr. Bernard Jasmin	Board Member	No expenses
Dr. Jack Kitts	Board Member	No expenses
Mr. Paul LaBarge	Board Member	No expenses
Ms. Coralie Lalonde	Board Member	No expenses
Dr. Buu-Khanh Lam	Board Member	No expenses
Mr. James McCracken	Board Member	No expenses
Dr. Mona Nemer	Board Member	No expenses
Dr. Robert Roberts	Board Member	No expenses
Dr. Jeffrey Turnbull	Board Member	No expenses
Ms. Carole Workman	Board Member	No expenses
<u>Associates</u>		
Dr. Donald S.Beanlands	Board Member	No expenses
Senior Management	Title	Expenses Claimed for Period
Dr. Robert Roberts	President, Chief Executive Officer and Chief Scientific Officer, Board Member	Expenses claimed, see below for details
Dr. Thierry Mesana	Chief Cardiac Surgeon, Cardiac Surgery,	No expenses
Dr. Rob S. B. Beanlands	Chief Cardiology/Cardiac Imaging	No expenses
Dr. Andrew Pipe	Chief, Division of Prevention and Rehabilitation	No expenses
Dr. Jean Yves Dupuis	Chief, Division of Cardiac Anesthesiology	No Expenses

Ms. Hana Pika	Vice President, Information Technology, Chief Information Officer	Expenses claimed, see below for details
Ms. Marion Fraser	Vice President, Finance & Administration	No expenses
Ms. Heather Sherrard	Vice President, Clinical Services	Expenses claimed, see below for details
Ms. Andrée Dumulon	Vice President, Communications	No expenses
Dr. Peter Liu	Scientific Director	No expenses



Executive Expense Report

Name	Title	For the Quarter	
Dr. Robert Roberts	President, Chief Executive Officer	First Quarter (April 1 – June 30)	2012

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Meeting with Auxiliary	Date(s) May 6, 2012							
	Destination Ottawa	\$	\$	\$	\$	\$	\$ 6.00	\$ 6.00
Purpose Trillium Spring Reception	Date(s) May 10, 2012							
	Destination Ottawa	\$	\$	\$	\$	\$	\$ 6.00	\$ 6.00
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$	\$	\$	\$	\$	\$ 12.00	\$ 12.00

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

Other Expenses	
Please Describe:	\$
Please Describe:	\$
Please Describe:	\$
Total Other Expenses	\$ 0.00

Total Expenses	\$ 12.00
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Name	Title	For the Quarter	
Ms. Hana Pika	Vice President, Chief Information Officer	First Quarter (April 1 – June 30)	2012

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Women's Heart Health Luncheon	Date(s) May 2, 2012							
	Destination Ottawa – Convention Centre	\$	\$	\$	\$	\$	\$ 9.00	\$ 9.00
Purpose Committee Meeting	Date(s) May 8, 2012							
	Destination Ottawa – The Ottawa Hospital General Campus	\$	\$	\$	\$	\$	\$ 10.50	\$ 10.50
Purpose Meeting with AABS	Date(s) May 7, 2012							
	Destination Ottawa	\$	\$	\$	\$	\$	\$ 18.00	\$ 18.00
Purpose Staff Activity Meeting	Date(s) June 28, 2012							
	Destination Ottawa – Vincent Massey Park	\$	\$	\$	\$	\$	\$ 21.00	\$ 21.00
Total Travel Expenses		\$	\$	\$	\$	\$	\$ 58.50	\$ 58.50

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

Other Expenses	
Please Describe:	\$
Please Describe:	\$
Total Other Expenses	\$ 0.00

Total Expenses	\$ 58.50
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Name	Title	For the Quarter	
Heather Sherrard	Vice President, Clinical Services	First Quarter (April 1 – June 30)	2012

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Canada Health Infoway	Date(s) April 17-18, 2012							
	Destination Montebello, Quebec	\$	\$ 15.00	\$ 428.88	\$	\$	\$	\$ 443.88
Purpose Recognizing Excellence in Healthcare Quality Conference	Date(s) February 2-3, 2012							
	Destination Mississauga, Ontario	\$ 660.20	\$	\$ 175.15	\$	\$	\$	\$ 835.35
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$ 660.20	\$ 15.00	\$ 604.03	\$	\$	\$	\$ 1,279.23

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

Other Expenses	
Please Describe: Registration for Recognizing Excellence in Healthcare Quality Conference	\$ 695.00
Please Describe: Travel Visa to Attend Training Session for New Cardiac Program in the Republic of China	\$ 50.00
Total Other Expenses	\$ 745.00

Total Expenses	\$ 2,024.23
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