



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

## Disclosure of Travel and Hospitality Expenses Fiscal 2014-15 July 1, 2014 – September 30, 2014

Board of Directors	Title	Expenses Claimed for Period
<b><u>Elected Directors</u></b>		
Ms. Latifa Belmahdi	Board Member	No expenses
Dr. Robert Cushman	Board Member	No expenses
Mr. Graham Bird	Board Member	No expenses
Mr. Donald Bayne	Board Member	No expenses
Mr. Graham Fox	Board Member	No expenses
Ms. Lori O'Neill	Board Member	No expenses
Mr. Richard L'Abbe	Board Member	No expenses
Mr. Tom Manley	Board Member	No expenses
Mr. Alan Rottenberg	Board Member	No expenses
Mr. Sylvain Chalut	Board Member	No expenses
Mr. Lawrence Soloway	Chair	No expenses
Mr. Hugh Winsor	Board Member	No expenses
<b><u>Ex-Officio or Nominee Directors</u></b>		
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. Ian Burwash	Board Member	No expenses
Mr. James McCracken	Board Member	No expenses
Dr. Mona Nemer	Board Member	No expenses
Dr. Thierry Mesana	Board Member	No expenses
Dr. Jeffrey Turnbull	Board Member	No expenses
Ms. Heather Sherrard	Board Member	No expenses
<b><u>Associates</u></b>		
Dr. Donald S.Beanlands	Board Member	No expenses
Senior Management	Title	Expenses Claimed for Period
Dr. Thierry Mesana	President, Chief Executive Officer	No expenses
Dr. Marc Ruel	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	Expenses claimed, see below for details

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
Ms. Marion Fraser	Vice President, Finance & Administration	Second Quarter (July 1 – September 30) 2014

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose OHRI Operations Meeting	Date(s) 17-Sept-14							
	Destination Ottawa, Ontario	\$	\$	\$	\$	\$	\$ 13.00	\$ 13.00
Purpose New Building -RFP Evaluation Committee Meeting	Date(s) 19-Sept-14							
	Destination Toronto, Ontario	\$ 354.90	\$ 39.00	\$	\$	\$	\$	\$ 393.90
<b>Total Travel Expenses</b>		<b>\$ 354.90</b>	<b>\$ 39.00</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 13.00</b>	<b>\$ 406.90</b>

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

Other Expenses	
Please Describe:	\$
<b>Total Other Expenses</b>	<b>\$</b>

<b>Total Expenses</b>	<b>\$ 406.90</b>
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Name	Title	For the Quarter
Heather Sherrard	Vice President, Clinical Services	Second Quarter (July 1 – September 30) 2014

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Site Visit – North York General Hospital	Date(s) July 10, 2014  Destination Toronto, Ontario							
		\$ 203.94	\$	\$	\$	\$	\$	\$ 203.94
<b>Total Travel Expenses</b>		<b>\$ 203.94</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 203.94</b>

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

Other Expenses	
Please Describe:	\$
<b>Total Other Expenses</b>	<b>\$</b>

<b>Total Expenses</b>	<b>\$ 203.94</b>
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## Executive Expense Report

Name	Title	For the Quarter
Ms. Hana Pika	Vice President, Chief Information Officer	Second Quarter (July 1 – September 30) 2014

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Site Visit – North York General Hospital	Date(s) July 10, 2014  Destination Toronto, Ontario							
		\$ 196.90	\$ 318.60	\$	\$	\$	\$ 21.00	\$ 536.50
<b>Total Travel Expenses</b>		<b>\$ 196.90</b>	<b>\$ 318.60</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 21.00</b>	<b>\$ 536.50</b>

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

\*\*Note: Transportation costs were for taxi service for 7 passengers from Billy Bishop Airport to North York Gen. Hospital and return.

Other Expenses	
Please Describe:	\$
<b>Total Other Expenses</b>	<b>\$ 0.00</b>

<b>Total Expenses</b>	<b>\$ 536.50</b>
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