



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

## Disclosure of Travel and Hospitality Expenses Fiscal 2018-19 July 1, 2018 to September 30, 2018

Board of Directors	Title	Expenses Claimed for Period
<b><u>Elected Directors</u></b>		
Mr. Donald Bayne	Board Member	No expenses
Mr. Graham Bird	Board Member	No expenses
Ms. Zita Cobb	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
<b><u>Ex-Officio or Nominee Directors</u></b>		
Ms. Kathryn Butler Malette	Board Member	No expenses
Mr. 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
<b><u>Associates</u></b>		
Dr. Donald S. Beanlands	Honorary Associate	No expenses
<b><u>Senior Management</u></b>		
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. 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	Expenses claimed, see below for details
Ms. Andrée Dumulon	Vice President, Communications	Expenses claimed, see below for details
Dr. Peter Liu	Scientific Director	No expenses
Mr. Tim Zakutney	Vice President, Medical Equipment & Cardiac Technology	No expenses



# Executive Expense Report

Name	Title	For the Quarter
Heather Sherrard	Executive Vice President, Clinical Services	Second Quarter (July 1 to September 30) 2018

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose: Heart & Lung Working Group Meeting	Date(s): August 13, 2018							
	Destination: Toronto, ON	\$ 726.87	\$ 32.00	\$	\$	\$	\$ 23.50	\$ 782.37
Purpose: EPIC Conference Accommodation for 5 people/ Parking for WBHC Design Day	Date(s): August 26, 2018 / August 16, 2018							
	Destination: Madison, WI, USA / Ottawa, ON	\$	\$ 20.00	\$ 3,408.23	\$	\$	\$	\$ 3,428.23
<b>Total Travel Expenses</b>		<b>\$ 726.87</b>	<b>\$ 52.00</b>	<b>\$ 3,408.23</b>	<b>\$</b>	<b>\$</b>	<b>\$ 23.50</b>	<b>\$ 4,210.60</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>\$ 0.00</b>

<b>Total Expenses</b>	<b>\$ 4,210.60</b>
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Name	Title	For the Quarter
Ms. Hana Pika	Vice President, Chief Information Officer	Second Quarter (July 1 to September 30) 2018

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose: Parking at General Campus for IT for Advisory Committee / Parking at General Campus EPIC for Meeting	Date(s): July 26, 2018 / September 6, 2018							
	Destination: Ottawa, ON	\$	\$ 26.00	\$	\$	\$	\$	\$ 26.00
<b>Total Travel Expenses</b>		<b>\$</b>	<b>\$ 26.00</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 26.00</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>\$ 0.00</b>

<b>Total Expenses</b>	<b>\$ 26.00</b>
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Name	Title	For the Quarter
Ms. Andrée Dumulon	Vice President, Communications Officer	Second Quarter (July 1 to September 30) 2018

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose: EPIC Conference	Date(s): August 26-30, 2018							
	Destination: Madison, WI, USA	\$ 1,835.99	\$	\$	\$	\$	\$	\$ 1,835.99
<b>Total Travel Expenses</b>		<b>\$ 1,835.99</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 1,835.99</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>\$ 1,835.99</b>
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