



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

**Disclosure of Travel and Hospitality
Expenses
Fiscal 2011-12
October 1, 2011 – December 31, 2011**

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
Ms. Coralie Lalonde	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
Dr. Buu-Khanh Lam	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	Deputy Director General Chief Cardiac Surgeon, Cardiac Surgery,	No expenses
Dr. Terrence D Ruddy	Vered Chair in Cardiology Professor of Medicine and Radiology Head of Division of Cardiology Director of Nuclear Cardiology	No expenses
Dr. Rob S. B. Beanlands	Director, National Cardiac PET Centre, Chief of 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, 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	Expenses claimed, see below for details



Executive Expense Report

Name	Title	For the Quarter
Dr. Robert Roberts	President, Chief Executive Officer	Third Quarter (October 1 - December 31) 2011

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Hospital CEOs Meeting	Date(s) September 27, 2011							
	Destination UOttawa	\$	\$	\$	\$	\$	\$ 14.00	\$ 14.00
Purpose NortonRose Annual Reception	Date(s) November 30, 2011							
	Destination Ottawa	\$	\$	\$	\$	\$	\$ 3.00	\$ 3.00
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$ 0.00
Total Travel Expenses		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 17.00	\$ 17.00

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

Other Expenses	
Please Describe: Staff Appreciation Holiday Lunch December 14, 2011 - 5 people	\$ 171.87
Please Describe:	\$
Please Describe:	\$
Total Other Expenses	\$ 171.87

Total Expenses	\$ 188.87
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Name	Title	For the Quarter
Hana Pika	Vice President, Chief Information Officer	Third Quarter (October 1 - December 31) 2011

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose IT Managers Meeting	Date(s) September 30, 2011							
	Destination Ottawa	\$	\$	\$	\$	\$	\$ 18.00	\$ 18.00
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$ 0.00
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$ 0.00
Total Travel Expenses		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18.00	\$ 18.00

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

Other Expenses	
Please Describe: Lunch for IT Managers Meeting September 30, 2011 - 5 people	\$ 50.62
Please Describe:	\$
Please Describe:	\$
Total Other Expenses	\$ 50.62

Total Expenses	\$ 68.62
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Name	Title	For the Quarter
Heather Sherrard	Vice President, Clinical Services	Third Quarter (October 1 - December 31) 2011

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Health Achieve OHA Conference	Date(s) November 7 – 8, 2011							
	Destination Toronto	\$ 437.58	\$ 34.00	\$ 203.40	\$	\$	\$	\$ 674.98
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$ 437.58	\$ 34.00	\$ 203.40	\$0.00	\$0.00	\$0.00	\$ 674.98

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

Other Expenses	
Please Describe: Registration for OHA Conference – November 7 – 8, 2011	\$ 666.70
Please Describe:	\$
Please Describe:	\$
Total Other Expenses	\$ 666.70

Total Expenses	\$ 1341.68
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Name	Title	For the Quarter
Andrée Dumulon	Vice President, Communications	Third Quarter (October 1 - December 31) 2011

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Health Media Awards	Date(s) October 20, 2011							
	Destination Ottawa	\$	\$	\$	\$	\$	\$ 22.00	\$ 22.00
Purpose Off Site Board Meeting	Date(s) October 21, 2011							
	Destination Ottawa	\$	\$	\$	\$	\$	\$ 9.75	\$ 9.75
Purpose Meeting at University of Ottawa	Date(s) November 10, 2011							
	Destination UOttawa	\$	\$	\$	\$	\$	\$ 20.00	\$ 20.00
Purpose Canadian Cardiovascular Congress	Date(s) October 22 – 25, 2011							
	Destination Vancouver, BC	\$	\$ 147.31	\$ 896.41	\$ 104.00	\$	\$	\$ 1147.72
Total Travel Expenses		\$0.00	\$ 147.31	\$ 896.41	\$ 104.00	\$0.00	\$ 51.75	\$ 1199.47

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

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

Total Expenses	\$ 1199.47
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