



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

**Disclosure of Travel and Hospitality
Expenses
Fiscal 2012-13
January 1, 2013 – March 31, 2013**

Board of Directors	Title	Expenses Claimed for Period
Elected Directors		
Ms. Latifa Belmahdi	Board Member	No expenses
Dr. Robert Cushman	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. 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
Ex-Officio or Nominee Directors		
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
Associates		
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. 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	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	Fourth Quarter (January 1 - March 31) 2013

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Board Member Recruitment Lunch	Date(s) February 25, 2013							
	Destination Ottawa, Ontario	\$	\$	\$	\$ 89.02	\$	\$	
							\$ 89.02	
Purpose Board Member Recruitment Lunch	Date(s) February 26, 2013							
	Destination Ottawa, Ontario	\$	\$	\$	\$ 76.67	\$	\$	
							\$ 76.67	
Purpose Speaker for CFRA Air Life Morning Show – Heart Institute Telethon	Date(s) February 28, 2013							
	Destination Ottawa, Ontario	\$	\$	\$	\$	\$	\$ 5.00	
							\$ 5.00	
Purpose Appearing CTV Morning News Live TV – Heart Institute Telethon	Date(s) March 4, 2013							
	Destination Ottawa, Ontario	\$	\$	\$	\$	\$	\$ 5.00	
							\$ 5.00	
Total Travel Expenses		\$	\$	\$	\$ 165.69	\$	\$ 10.00	\$ 175.69

* 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	\$ 175.69
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Executive Expense Report

Name	Title	For the Quarter
Heather Sherrard	Vice President, Clinical Services	Fourth Quarter (January 1 - March 31) 2013

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Nurse Executive Round Table Meeting	Date(s) March 20, 2013							
	Destination Toronto, Ontario	\$ 799.19	\$ 30.00	\$ 247.47	\$	\$	\$	\$ 1,076.66
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$ 799.19	\$ 30.00	\$ 247.47	\$	\$	\$	\$ 1,076.66

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

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

Total Expenses	\$ 1,076.66
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Name	Title	For the Quarter
Ms. Hana Pika	Vice President, Chief Information Officer	Fourth Quarter (January 1 - March 31) 2013

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Women's Executive Leadership Breakfast	Date(s) February 6, 2013 Destination Ottawa – Rideau Club	\$	\$	\$	\$	\$	\$ 14.00	\$ 14.00
Purpose Visit to CHEO's New Data Center	Date(s) March 7, 2013 Destination Ottawa - CHEO	\$	\$	\$	\$	\$	\$ 13.00	\$ 13.00
Purpose	Date(s) Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$	\$	\$	\$	\$	\$ 27.00	\$ 27.00

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

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

Total Expenses	\$ 27.00
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