



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

**Disclosure of Travel and Hospitality  
Expenses  
Fiscal 2013-14  
April 1, 2013 – June 30, 2013**

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. David Scott	Board Member	No expenses
Mr. Lawrence Soloway	Chair	No expenses
Ms. Deborah Weinstein	Board Member	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. 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
<b><u>Associates</u></b>		
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	No Expenses

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	Expenses claimed, see below for details
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)	2013

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose CEO Breakfast	Date(s) May 13, 2013							
	Destination Museum of Nature, Ottawa	\$	\$	\$	\$	\$	\$ 10.00	\$ 10.00
Purpose Dinner for endowed speaker Dr. Bill Zoghbi with UOHI Group	Date(s) June 2, 2013							
	Destination Chateau Laurier Hotel, Ottawa	\$	\$	\$	\$	\$	\$ 17.00	\$ 17.00
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
<b>Total Travel Expenses</b>		<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 27.00</b>	<b>\$ 27.00</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>\$ 27.00</b>
-----------------------	-----------------



# Executive Expense Report

Name	Title	For the Quarter
Ms. Marion Fraser	Vice President, Finance & Administration	First Quarter (April 1 - June 30) 2013

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose New Building – Sketch Submission Review	Date(s) May 2, 2013							
	Destination Toronto, Ontario	\$ 409.66	\$	\$	\$	\$	\$	\$ 409.66
Purpose Meeting with L. Soloway & G. Jameson Re: New Building	Date(s) June 27, 2013							
	Destination Ottawa, Ontario	\$	\$	\$	\$	\$	\$ 9.00	\$ 9.00
Purpose	Date(s)							
	Destination							
	Destination	\$	\$	\$	\$	\$	\$	\$
<b>Total Travel Expenses</b>		<b>\$ 409.66</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 9.00</b>	<b>\$ 418.66</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>\$ 418.66</b>
-----------------------	------------------



Name	Title	For the Quarter	
Heather Sherrard	Vice President, Clinical Services	First Quarter (April 1 – June 30)	2013

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose CCN Cardiac Road Map	Date(s) May 15, 2013							
	Destination Toronto, Ontario	\$ 626.30	\$ 122.00	\$	\$	\$	\$ 19.00	\$ 767.30
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
<b>Total Travel Expenses</b>		<b>\$ 626.30</b>	<b>\$ 122.00</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$ 19.00</b>	<b>\$ 767.30</b>

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

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

<b>Total Expenses</b>	<b>\$ 767.30</b>
-----------------------	------------------



Name	Title	For the Quarter
Andrée Dumulon	Vice President, Communications	First Quarter (April 1 – June 30) 2013

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Site Visits to Bridgepoint and Humber River Hospital to discuss communications around New Building	Date(s) June 20-22, 2013							
	Destination Toronto, Ontario	\$	\$ 152.25	\$	\$ 4.19	\$	\$	\$ 156.44
Purpose Site Visit to Montfort Hospital - Met with Joanne Villeneuve – To discuss communications around their building extension	Date(s) May 2, 2013							
	Destination Ottawa, Ontario	\$	\$	\$	\$	\$	\$ 10.50	\$ 10.50
<b>Total Travel Expenses</b>		<b>\$</b>	<b>\$ 152.25</b>	<b>\$</b>	<b>\$ 4.19</b>	<b>\$</b>	<b>\$ 10.50</b>	<b>\$ 166.94</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>\$ 166.94</b>
-----------------------	------------------