



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

Disclosure of Travel and Hospitality Expenses Fiscal 2015-16 April 1, 2015 – June 30, 2015

Board of Directors	Title	Expenses Claimed for Period
<u>Elected Directors</u>		
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
Ms. Coralie Lalonde	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. Paul LaBarge	Board Member	No expenses
Mr. Hugh Winsor	Board Member	No expenses
Mr. Lawrence Soloway	Chair	No expenses
<u>Ex-Officio or Nominee Directors</u>		
Mr. Robert Giroux	Board Member	No expenses
Dr. Bernard Jasmin	Board Member	No expenses
Ms. Katherine Cotton	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
<u>Associates</u>		
Dr. Donald S. Beanlands	Board Member	No expenses
Senior Management	Title	Expenses Claimed for Period
Dr. Thierry Mesana	President, Chief Executive Officer	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



Name		Title				For the Quarter		
Dr. Thierry Mesana		President, Chief Executive Officer				First Quarter (April 1 – June 30) 2015		
Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Meeting with board of directors – MDCC / MedDev	Date(s) May 8, 2015							
	Destination Ottawa – Invest Ottawa	\$	\$	\$	\$	\$	\$ 12.00	\$ 12.00
Purpose Breakfast Meeting with UOHI Board Chair	Date(s) May 27, 2015							
	Destination Ottawa, Ontario	\$	\$	\$	\$ 36.33	\$	\$	\$ 36.33
Purpose Announcement of Provincial Government Funding	Date(s) June 11, 2015							
	Destination Ottawa – University of Ottawa	\$	\$	\$	\$	\$	\$ 10.00	\$ 10.00
Total Travel Expenses		\$	\$	\$	\$ 36.33	\$	\$ 22.00	\$ 58.33

* 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	\$ 58.33
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Name	Title	For the Quarter	
Heather Sherrard	Vice President, Clinical Services	First Quarter (April 1 – June 30)	2015

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Conference – UOHI Research Conference	Date(s) April 25, 2015 Destination Ottawa – Convention Center	\$	\$	\$	\$	\$	\$ 18.00	\$ 18.00
Purpose Conference – Healthcare Information and Management Systems Society	Date(s) April 12-15, 2015 Destination Chicago, IL	\$ 676.75	\$	\$ 1,046.72	\$ 82.01	\$	\$	\$ 1,805.48
Total Travel Expenses		\$ 676.75	\$	\$ 1,046.72	\$ 82.01	\$	\$ 18.00	\$ 1,823.48

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

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

Total Expenses	\$ 1,823.48
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Name	Title	For the Quarter
Ms. Hana Pika	Vice President, Chief Information Officer	First Quarter (April 1 – June 30) 2015

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Vendor Education Demo Session	Date(s) Feb 3,10,13, 2015 Destination Ottawa – General Campus	\$	\$	\$	\$	\$	\$ 39.00	\$ 39.00
Purpose IS Steering Committee Meeting	Date(s) March 6, 2015 Destination Ottawa – General Campus	\$	\$	\$	\$	\$	\$ 13.00	\$ 13.00
Purpose Conference – Healthcare Information and Management Systems Society	Date(s) April 12-15, 2015 Destination Chicago, IL	\$ 705.53	\$ 139.81	\$ 1,054.46	\$ 43.58	\$	\$	\$ 1,943.38
Total Travel Expenses		\$ 705.53	\$ 139.81	\$ 1,054.46	\$ 43.58	\$	\$ 52.00	\$ 1,995.38

* 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	\$ 1,995.38
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