



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

**Disclosure of Travel and Hospitality  
Expenses  
Fiscal 2011-12  
July 1, 2011 – September 30, 2011**

Board of Directors	Title	Expenses Claimed for Period
<b><u>Elected Directors</u></b>		
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
<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
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
<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	No expenses
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. James Robblee	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	Expenses claimed, see below for details
Ms. Heather Sherrard	Vice President, Clinical Services	No expenses
Mr. Greg Leonard	Interim Vice President, Communications	Expenses claimed, see below for details



# Executive Expense Report

Name	Title	For the Quarter	
Hana Pika	VP Information Technology	Second Quarter (July 1 - September 30)	2011

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose	Date(s)							
Off Site Meeting - Regional IT	June 16							
	Destination							
	CHEO, Ottawa	\$	\$	\$	\$	\$	\$ 13.00	\$ 13.00
Purpose	Date(s)							
Off Site Meeting - Regional IT	September 21							
	Destination							
	TOH, Ottawa	\$	\$	\$	\$	\$	\$ 13.00	\$ 13.00
Purpose	Date(s)							
	Destination							
		\$	\$	\$	\$	\$	\$	\$ 0.00
<b>Total Travel Expenses</b>		<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 26.00</b>	<b>\$ 26.00</b>

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

Other Expenses	
Please Describe: Staff Appreciation - Gift Cards	\$ 522.58
Please Describe:	\$
Please Describe:	\$
<b>Total Other Expenses</b>	<b>\$ 522.58</b>

<b>Total Expenses</b>	<b>\$ 548.58</b>
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# Executive Expense Report

Name	Title	For the Quarter
Marion Fraser	CFO, VP Finance and Administration	Second Quarter (July 1 - September 30) 2011

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose	Date(s)							
OHA Financial Mgmt Conference	September 11-13							
	Destination							
	Toronto, ON	\$ 379.68	\$ 25.00	\$ 581.73	\$	\$	\$ 25.00	\$ 1,011.41
Purpose	Date(s)							
OHA FIPPA Conference	August 15							
	Destination							
	Ottawa, ON	\$	\$	\$	\$	\$	\$ 16.00	\$ 16.00
Purpose	Date(s)							
	Destination							
		\$	\$	\$	\$	\$	\$	\$ 0.00
<b>Total Travel Expenses</b>		<b>\$ 379.68</b>	<b>\$ 25.00</b>	<b>\$ 581.73</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 41.00</b>	<b>\$ 1,027.41</b>

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

Other Expenses	
Please Describe: Registration to OHA Conference (paid through corporate Visa)	\$ 1,005.70
Please Describe: Registration for CA Association Speaker Event, May 27, 2011 (paid through corporate Visa)	\$ 25.00
Please Describe:	\$
<b>Total Other Expenses</b>	<b>\$ 1,030.70</b>

<b>Total Expenses</b>	<b>\$ 2,058.11</b>
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Name	Title	For the Quarter	
Greg Leonard	Acting VP Communications	Second Quarter (July 1 - September 30)	2011

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Nat'l Commun' Conference	Date(s) August 8 - 11							
	Destination Atlanta, GA	\$ 67.07	\$ 462.24	\$ 141.99	\$ 30.23	\$	\$	\$ 701.53
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$ 0.00
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$ 0.00
<b>Total Travel Expenses</b>		<b>\$ 67.07</b>	<b>\$ 462.24</b>	<b>\$ 141.99</b>	<b>\$ 30.23</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 701.53</b>

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

Other Expenses	
Please Describe: Registration for National Conference on Health Communication, Marketing and Media	\$ 455.26
Please Describe: Staff Meeting (5 people)	\$ 44.31
Please Describe:	\$
<b>Total Other Expenses</b>	<b>\$ 499.57</b>

<b>Total Expenses</b>	<b>\$ 1,201.10</b>
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