

Disclosure of Travel and Hospitality Expenses Fiscal 2013-14 July 1, 2013 – September 30, 2013

Board of Directors	Title	Expenses Claimed for Period	
Elected Directors		101 1 01100	
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	
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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. Ian Burwash	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	
<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. Marc Ruel	Chief Cardiac Surgeon, Cardiac Surgery, No expense		
Dr. Rob S. B. Beanlands	Chief Cardiology/Cardiac Imaging	y 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	Expenses claimed, see below for details
Ms. Heather Sherrard	Vice President, Clinical Services	No expenses
Ms. Andrée Dumulon	Vice President, Communications	Expenses claimed, see below for details
Dr. Peter Liu	Scientific Director	No expenses



Name		Title	Title			For the Quarter				
Dr. Robert Roberts		President	President, Chief Executive Officer		Second Quarter (July 1 – September 30) 2013					
			Travel Expenses							
	Trip Details		Breakdown							
	Trip Details	Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip		
Purpose AGM of Nat'l	Date(s) June 19, 2013									

	•	Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose AGM of Nat'l	Date(s) June 19, 2013							
Assoc. of Federal Retirees – Invited Guest Observer to	Destination Ottawa – Marriott Hotel							
Expert Panel		\$	\$	\$	\$	\$	\$ 12.00	\$ 12.00
Purpose Dinner Event – Honoring Sandra	Date(s) July 8, 2013 Destination							
Oh with Key to the City	Ottawa – City Hall	\$	\$	\$	\$	\$	\$ 4.00	\$ 4.00
	Total Travel Expenses	\$	\$	\$	\$	\$	\$ 16.00	\$ 16.00

^{*} 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 \$16.00



Name	Title	For the Quarter
Ms. Marion Fraser	Vice President, Finance & Administration	Second Quarter (July 1 – September 30) 2013

	Travel Expenses							
Trip Details		Breakdown						
	Trip Details	Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Meeting with Chair	Date(s) June 27, 2013							
of the Board - Succession Planning	Destination Ottawa – Minto Building - Kent Street	\$	\$	\$	\$	\$	\$ 9.00	\$ 9.00
Purpose Meeting with	Date(s) September 24, 2013							
Norton Rose – Building Project	Destination Ottawa – World Exchange Plaza	\$	\$	\$	\$	\$	\$ 6.00	\$ 6.00
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
	Total Travel Expenses	\$	\$	\$	\$	\$	\$ 15.00	\$ 15.00

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

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

Total Expenses \$ 15.00



Name	Title	For the Quarter
Andrée Dumulon	Vice President, Communications	Second Quarter (July 1 – September 30) 2013

	Travel Expenses								
Twin Dataila			Breakdown						
	Trip Details	Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip	
Purpose Site Visits to	Date(s) June 20 – 22, 2013 Destination								
Hospitals	Toronto, Ontario	\$ 571.76	\$	\$	\$	\$	\$	\$ 571.76	
Purpose	Date(s)								
	Destination	\$	\$	\$	\$	\$	\$	\$	
Purpose	Date(s)								
	Destination								
	Destination	\$	\$	\$	\$	\$	\$	\$	
	Total Travel Expenses	\$ 571.76	\$	\$	\$	\$	\$	\$ 571.76	

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

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

Total Expenses \$ 571.76



Name	Title	For the Quarter	
Ms. Hana Pika	Vice President, Chief Information Officer	Second Quarter (July 1 – September 30)	
		2013	

Travel Expenses									
Trip Details		Breakdown							
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip	
Purpose Conference Board	Date(s) Sept 17-19, 2013								
of Canada – Council of Chief Information Officers	Destination St. John's, NL	\$ 461.32	\$ 39.00	\$ 431.61	\$ 48.00	\$	\$	\$ 979.93	
Purpose	Date(s)								
	Destination	-							
	Destination	-							
	Destination	\$	\$	\$	\$	\$	\$	\$	
	Total Travel Expenses	\$ 461.32	\$ 39.00	\$ 431.61	\$ 48.00	\$	\$	\$ 979.93	

^{*} 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 \$ 979.93