



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

**Disclosure of Travel and Hospitality
Expenses
Fiscal 2013-14
October 1, 2013 – December 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 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
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
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	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



Name	Title	For the Quarter
Dr. Robert Roberts	President, Chief Executive Officer	Third Quarter (October - December) 2013

Travel Expenses

Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Ottawa Affinity Newfoundland & Labrador Dinner 2013	Date(s) November 21, 2013							
	Destination Fairmont Chateau Laurier - Ottawa	\$	\$	\$	\$	\$	\$ 17.00	\$ 17.00
Purpose Meeting – Occupational Health Safety	Date(s) November 27, 2013							
	Destination University of Ottawa	\$	\$	\$	\$	\$	\$ 6.75	\$ 6.75
Total Travel Expenses		\$	\$	\$	\$	\$	\$ 23.75	\$ 23.75

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

Other Expenses	
Please Describe:	\$
Please Describe:	\$
Total Other Expenses	\$ 0.00

Total Expenses	\$ 23.75
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Name	Title	For the Quarter
Ms. Marion Fraser	Vice President, Finance & Administration	Third Quarter (October 1 – December 31) 2013

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Meeting - Radiation and Safety Committee	Date(s) October 4, 2013							
	Destination Ottawa - General Campus	\$	\$	\$	\$	\$	\$ 13.00	\$ 13.00
Purpose Meeting - Infrastructure Ontario Executive	Date(s) December 5, 2013							
	Destination Toronto, Ontario	\$ 323.78	\$ 45.00	\$	\$	\$	\$	\$ 368.78
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$ 323.78	\$ 45.00	\$	\$	\$	\$ 13.00	\$ 381.78

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

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

Total Expenses	\$ 381.78
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Executive Expense Report

Name	Title	For the Quarter
Ms. Hana Pika	Vice President, Chief Information Officer	Third Quarter (October 1 – December 31) 2013

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose Cardiology Retreat - University of Ottawa Heart Institute	Date(s) November 22 – 23, 2013							
	Destination Montebello, Quebec	\$	\$ 77.40	\$	\$	\$	\$	\$ 77.40
Purpose Parking - CISCO	Date(s) December 13, 2013							
	Destination Ottawa, Ontario	\$	\$	\$	\$	\$	\$ 16.00	\$ 16.00
Purpose Meeting – St. Michaels Hospital	Date(s) December 18, 2013							
	Destination Toronto, Ontario	\$ 481.66	\$ 20.00	\$	\$	\$	\$	\$ 501.66
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$ 481.66	\$ 97.40	\$	\$	\$	\$ 16.00	\$ 595.06

* 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	\$ 595.06
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Name	Title	For the Quarter
Heather Sherrard	Vice President, Clinical Services	Third Quarter (October 1 – December 31) 2013

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose Conference – Health Achieve 2013	Date(s) November 4, 5, 6, 2013							
	Destination Toronto, Ontario	\$ 297.33	\$ 34.00	\$	\$	\$	\$	\$ 331.33
Purpose Vascular 2013	Date(s) October 18 – 20, 2013							
	Destination Montreal, Quebec	\$ 195.26	\$	\$	\$	\$	\$	\$ 195.26
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$ 492.59	\$ 34.00	\$	\$	\$	\$	\$ 526.59

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

Other Expenses	
Please Describe: Registration – Health Achieve Conference – November 4, 5, 6, 2013 – Toronto Ontario	\$ 824.90
Please Describe: Registration – Vascular 2013 – October 18 – 20, 2013 – Montreal Quebec	\$ 462.00
Total Other Expenses	\$ 1286.90

Total Expenses	\$ 1813.49
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Name	Title	For the Quarter
Andrée Dumulon	Vice President, Communications	Third Quarter (October 1 – December 31) 2013

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose CCC Vascular 2013	Date(s) October 16 – 20, 2013							
	Destination Montreal, Quebec	\$ 115.83	\$ 97.00	\$ 521.22	\$ 68.76	\$	\$	\$ 802.81
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Purpose	Date(s)							
	Destination							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$ 115.83	\$ 97.00	\$ 521.22	\$ 68.76	\$	\$	\$ 802.81

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

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

Total Expenses	\$ 802.81
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