



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

**Disclosure of Travel and Hospitality
Expenses
Fiscal 2011-12
January 1, 2012 – March 31, 2012**

Board of Directors	Title	Expenses Claimed for Period
<u>Elected Directors</u>		
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
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
<u>Ex-Officio or Nominee Directors</u>		
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
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
<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. 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. Jean Yves Dupuis	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	No expenses
Ms. Heather Sherrard	Vice President, Clinical Services	Expenses claimed, see below for details
Ms. Andrée Dumulon	Vice President, Communications	No expenses



Name	Title	For the Quarter
Dr. Robert Roberts	President, Chief Executive Officer	Fourth Quarter (January 1 - March 31) 2012

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$	\$	\$	\$	\$	\$	\$

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

Other Expenses	
Please Describe:	
Staff Appreciation Lunch March 12, 2012 (4 people)	\$199.98
Please Describe:	
Please Describe:	
Total Other Expenses	\$ 199.98

Total Expenses	\$ 199.98
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Name	Title	For the Quarter
Ms. Hana Pika	Vice President, Chief Information Officer	Fourth Quarter (January 1 - March 31) 2012

Travel Expenses								
Trip Details		Breakdown						Total/Trip
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$	\$	\$	\$	\$	\$	\$

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

Other Expenses	
Please Describe: I.T. Staff holiday luncheon (21 people)	\$ 740.38
Please Describe:	
Please Describe:	
Total Other Expenses	\$ 740.38

Total Expenses	\$ 740.38
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Executive Expense Report

Name	Title	For the Quarter
Heather Sherrard	Vice President, Clinical Services	Fourth Quarter (January 1 - March 31) 2012

Travel Expenses								
Trip Details		Breakdown						
		Airfare/Train	Transportation*	Accommodation	Meals	Incidentals	Parking/Tolls	Total/Trip
Purpose ICCAD 2011 Conference	Date(s) October 23 - 26, 2011							
	Destination Venice, Italy	\$ 1,162.83	\$ 70.44	\$ 2,201.00**	\$	\$	\$	\$ 3,434.27
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Purpose	Date(s)							
	Destination	\$	\$	\$	\$	\$	\$	\$
Total Travel Expenses		\$ 1,162.83	\$ 70.44	\$ 2,201.00	\$	\$	\$	\$ 3,434.27

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

** Note: Accommodation was shared with another attendee.

Other Expenses	
Please Describe: Registration for ICCAD 2011 conference	\$ 454.40
Please Describe:	
Total Other Expenses	\$ 454.40

Total Expenses	\$ 3,888.67
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