

**Children's Hospital of Eastern Ontario - Ottawa Children's Treatment Centre**

# **Broader Public Sector Executive Expense Report**

**For the Period April 1, 2017 – September 30, 2017**



Name	Title	Expense in Period
Alex Munter	President and Chief Executive Officer, Board of Directors Member – Ex-Officio, Non-Voting Director	Yes
Anne Huot	Executive Director – Ottawa Children’s Treatment Centre	Yes
Dr. Lindy Samson	Chief of Staff, Board of Directors Member – Ex-Officio, Non-Voting Director	Yes
Nicholas Vlacholias	Senior Vice-President and Chief Financial Officer	Yes
Richard Wilson	Senior Vice-President and Chief Financial Officer (Interim)	No
Susan Richardson	Vice-President – Child Development and Community Services	Yes
Dr. Martin Osmond	Vice-President – Research	No
Bruce Squires	Vice-President – People, Strategy and Performance	Yes
Ann Lynch	Chief Nursing Executive and Vice-President – Acute Care, Board of Directors Member – Ex-Officio, Non-Voting Directors	Yes
Mari Teitelbaum	Vice-President – Provincial Programs and Chief Information Officer	Yes
Alison Evans	Vice-President – Communications, Volunteers and Information Resources	Yes
Dr. Ciaran Duffy	Chief of Pediatrics	No
Dr. Kathleen Pajer	Chief of Psychiatry	Yes
Dr. David Rosen	Chief of Anesthesiology	No
Dr. Juan Bass	Chief of Surgery	No
Dr. Ken Farion	Medical Director – Quality and Systems Improvement	Yes
Jim Roche	Board of Directors Member – Chair, Elected Director	No
Daphne Fedoruk	Board of Directors Member – Vice-Chair, Elected Director	No
Jo-Anne Poirier	Board of Directors Member – Treasurer, Elected Director	No
Jim Armour	Board of Directors Member – Elected Director	No
Pam Aung Thin	Board of Directors Member – Elected Director	No
Sacha Baharmand	Board of Directors Member – Elected Director	Yes
Alexa Brewer	Board of Directors Member – Elected Director	No
Cathy Curry	Board of Directors Member – Elected Director	No
Louis Doyle	Board of Directors Member – Elected Director	Yes
Meena Roberts	Board of Directors Member – Elected Director	Yes
Jennifer Walker	Board of Directors Member – Elected Director	Yes
Filipe Dinis	Board of Directors Member – Elected Director	Yes
Dwight Delahunt	Board of Directors Member – Ex-Officio, Voting Director , Chair of the Board of the OCTC School Authority	No
Dr. Melissa Forgie	Board of Directors Member – Ex-Officio, Voting Director, University of Ottawa	No
Dr. Hazen Gandy	President of Medical Staff, Board of Directors Member – Ex-Officio, Non-Voting Director	No



## Executive Expense Report

For the Period April 1, 2017 – September 30, 2017



<b>Name:</b>	<b>Alex Munter</b>		
<b>Title:</b>	<b>Board of Directors Member – Ex-Officio, Non-Voting Director President and Chief Executive Officer</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
17 May 17	995.52	Travel - Airfare	MOHLTC Meeting - Toronto
17 May 17	77.00	Travel - Taxi	MOHLTC Meeting - Toronto
17 May 17	23.00	Travel - Parking	MOHLTC Meeting - Toronto
1-2 Jun 17	784.49	Travel - Airfare	CAHO Meeting - Toronto
1-2 Jun 17	381.64	Travel - Accommodation	CAHO Meeting - Toronto
1-2 Jun 17	77.00	Travel - Taxi	CAHO Meeting - Toronto
1-2 Jun 17	23.00	Travel - Parking	CAHO Meeting - Toronto
7 Sep 17	311.96	Travel - Airfare	OHA Health Care Leadership Summit
7 Sep 17	246.32	Travel - Hotel	OHA Health Care Leadership Summit
7 Sep 17	143.08	Travel - Taxi	OHA Health Care Leadership Summit
15 Sep 17	360.76	Travel - Airfare	Children's Hospital CEO Summit Toronto
15 Sep 17	82.00	Travel - Taxi	Children's Hospital CEO Summit Toronto



## Executive Expense Report

For the Period April 1, 2017 – September 30, 2017



<b>Name:</b>	<b>Anne Huot</b>		
<b>Title:</b>	<b>Executive Director – Ottawa Children's Treatment Centre</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
06 Oct 16 - 19 Jan 17	178.24	Travel - Mileage	Various CHEO - OCTC Sites - Ottawa
23 Jan 17 - 30 Mar 17	70.34	Travel - Mileage	Various CHEO - OCTC Sites - Ottawa
30 Mar 17	28.16	Meal	OCTC Senior Management Meeting - Ottawa
26 Apr 17	549.46	Travel - Airfare	OACRS Leadership Council Meeting - Toronto
26 Apr 17	230.84	Travel - Accommodation	OACRS Leadership Council Meeting - Toronto
26 Apr 17	29.57	Travel - Meal	OACRS Leadership Council Meeting - Toronto
26 Apr 17	15.50	Travel - Taxi	OACRS Leadership Council Meeting - Toronto

<b>Name:</b>	<b>Nick Vlacholias</b>		
<b>Title:</b>	<b>Senior Vice-President and Chief Financial Officer</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
5 May 17	10.50	Travel - Parking	Funding Announcement, TOH - Ottawa

<b>Name:</b>	<b>Susan Richardson</b>		
<b>Title:</b>	<b>Vice-President – Child Development and Community Services</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
2 May 17	728.62	Travel - Airfare	MCYS Meeting - Toronto
2 May 17	80.00	Travel - Taxi	MCYS Meeting - Toronto
21 Jun 17	559.71	Travel - Airfare	RAPON Meeting - Toronto
21 Jun 17	175.00	Travel - Taxi	RAPON Meeting - Toronto



## Executive Expense Report

For the Period April 1, 2017 – September 30, 2017



<b>Name:</b>	<b>Susan Richardson (Continued)</b>		
<b>Title:</b>	<b>Vice-President – Child Development and Community Services</b>		
Date	Amount	Category	Description
21 Jun 17	23.00	Travel - Parking	RAPON Meeting - Toronto
21 Aug 17	694.04	Travel - Airfare	RAPON ED/CEO Meeting - Toronto
21 Aug 17	14.95	Travel - Meal	RAPON ED/CEO Meeting - Toronto
21 Aug 17	40.00	Travel - Taxi	RAPON ED/CEO Meeting - Toronto
21 Aug 17	23.00	Travel - Parking	RAPON ED/CEO Meeting - Toronto

<b>Name:</b>	<b>Bruce Squires</b>		
<b>Title:</b>	<b>Vice-President – People, Strategy and Performance</b>		
Date	Amount	Category	Description
6-7 Apr 17	685.18	Travel - Airfare	SPS Board Training - Chicago, IL (USA)
6-7 Apr 17	32.51	Travel - Meal	SPS Board Training - Chicago, IL (USA)
6-7 Apr 17	314.46	Travel - Accommodation	SPS Board Training - Chicago, IL (USA)
6-7 Apr 17	147.47	Travel - Taxi	SPS Board Training - Chicago, IL (USA)
6-7 Apr 17	46.00	Travel - Parking	SPS Board Training - Chicago, IL (USA)
18-19 Apr 17	449.24	Travel - Airfare	St Mary's Site Visit - Kitchener
18-19 Apr 17	145.77	Travel - Accommodation	St Mary's Site Visit - Kitchener
18-19 Apr 17	429.65	Travel - Vehicle Rental	St Mary's Site Visit - Kitchener
18-19 Apr 17	42.96	Travel - Gas Expense	St Mary's Site Visit - Kitchener
18-19 Apr 17	46.00	Travel - Parking	St Mary's Site Visit - Kitchener
28 Sep 17	592.34	Travel - Airfare	Exec. Roundtable, Clinical Operations Board, Advisory Board of Canada - Toronto



## Executive Expense Report

For the Period April 1, 2017 – September 30, 2017



<b>Name:</b>	<b>Ann Lynch</b>		
<b>Title:</b>	<b>Board of Directors Member – Ex-Officio, Non-Voting Director Chief Nursing Executive and Vice-President – Acute Care</b>		
Date	Amount	Category	Description
6-7 Apr 17	685.18	Travel - Airfare	SPS Conference - Chicago, IL (USA)
6-7 Apr 17	15.69	Travel - Meal	SPS Conference - Chicago, IL (USA)
6-7 Apr 17	313.04	Travel - Accommodation	SPS Conference - Chicago, IL (USA)
18-19 Apr 17	470.48	Travel - Airfare	St Mary's Site Visit - Kitchener
18-19 Apr 17	145.77	Travel - Meal	St Mary's Site Visit - Kitchener
18-19 Apr 17	429.65	Travel - Vehicle Rental	St Mary's Site Visit - Kitchener
18-19 Apr 17	42.96	Travel - Gas Expense	St Mary's Site Visit - Kitchener
7 Jun 17	592.34	Travel - Airfare	KHA Meeting - Toronto
18-21 Jun 17	1,233.40	Travel - Airfare	SPS Conference - Charleston, SC (USA)
18-21 Jun 17	700.92	Travel - Accommodation	SPS Conference - Charleston, SC (USA)
18-19 Jul 17	468.36	Travel - Airfare	Mackenzie Health Site Visit - Toronto
18-19 Jul 17	255.51	Travel - Accommodation	Mackenzie Health Site Visit - Toronto

<b>Name:</b>	<b>Mari Teitelbaum</b>		
<b>Title:</b>	<b>Vice-President – Provincial Programs and Chief Information Officer</b>		
Date	Amount	Category	Description
9 Apr 17	598.27	Travel - Airfare	Academic Health Sciences CIO Meeting - Toronto
24 Apr 17	112.88	Travel - Airfare	BORN Conference - Toronto
24 Apr 17	461.70	Travel - Accommodation	BORN Conference - Toronto



## Executive Expense Report

For the Period April 1, 2017 – September 30, 2017



Name:		Mari Teitelbaum ( Continued)	
Title:		Vice-President – Provincial Programs and Chief Information Officer	
Date	Amount	Category	Description
24 Apr 17	78.81	Travel - Meal	BORN Conference - Toronto
19 May 17	426.40	Travel - Train	PCMCH Meeting - Toronto
19 May 17	(398.21)	Travel - Reimbursement	PCMCH
24 May 17	619.46	Travel - Airfare	Ontario Chief Health Innovation Strategist Advisory Council Meeting - Toronto
1-2 Jun 17	25.00	Travel - Accommodation	CHIEF Spring Symposium - Toronto
1-2 Jun 17	387.00	Travel - Mileage	CHIEF Spring Symposium - Toronto
14 Jun 17	512.56	Travel - Airfare	MOHLTC Meeting - Toronto
14 Jun 17	30.00	Travel - Meal	MOHLTC Meeting - Toronto
14 Jun 17	23.00	Travel - Parking	MOHLTC Meeting - Toronto
25 Jun 17	466.23	Travel - Airfare	PCMCH Meeting - Toronto
25 Jun 17	(466.23)	Travel - Reimbursement	PCMCH
5-8 Jul 17	464.00	Travel - Accommodation	SickKids Meeting - Toronto
5-8 Jul 17	19.21	Travel - Parking	SickKids Meeting - Toronto
5-8 Jul 17	382.70	Travel - Mileage	SickKids Meeting - Toronto
9 Aug 17	732.69	Travel - Airfare	Ontario Chief Health Innovation Strategist Advisory Council Meeting - Toronto
9 Aug 17	23.00	Travel - Parking	Ontario Chief Health Innovation Strategist Advisory Council Meeting - Toronto
14 Aug 17	431.66	Travel - Airfare	KHA - Epic Partnership Meeting - Toronto
7-8 Sept 17	278.49	Travel - Airfare	ACH CIO Meeting - Toronto ( Flight Cancelled by Airline )
7-8 Sept 17	436.18	Travel - Train	ACH CIO Meeting - Toronto
7-8 Sept 17	13.32	Travel - Meal	ACH CIO Meeting - Toronto
7-8 Sept 17	297.55	Travel - Accommodation	ACH CIO Meeting - Toronto



## Executive Expense Report

For the Period April 1, 2017 – September 30, 2017



<b>Name:</b>	<b>Mari Teitelbaum ( Continued)</b>		
<b>Title:</b>	<b>Vice-President – Provincial Programs and Chief Information Officer</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
7-8 Sept 17	36.00	Travel - Parking	ACH CIO Meeting - Toronto
7-8 Sept 17	12.00	Travel - Taxi	ACH CIO Meeting - Toronto
24-27 Sep 17	616.85	Travel - Airfare	EPIC UGM - Madison, WI (USA)
24-27 Sep 17	21.09	Travel - Meal	EPIC UGM - Madison, WI (USA)
24-27 Sep 17	1,023.77	Travel - Accommodation	EPIC UGM - Madison, WI (USA)

<b>Name:</b>	<b>Alison Evans</b>		
<b>Title:</b>	<b>Vice-President – Communications, Volunteers and Information Resources</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
10 May 17	13.50	Parking	CHEO Meeting

<b>Name:</b>	<b>Dr. Kathleen Pajer</b>		
<b>Title:</b>	<b>Chief of Psychiatry</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
18 Apr 17	46.96	Travel - Mileage	ECHO Presentation Rideau Crossing - Kemptville
12-17 Sep 17	724.89	Travel - Airfare	Meta ECHO Conference - Albuquerque, NM (USA)
12-17 Sep 17	890.09	Travel - Accommodation	Meta ECHO Conference - Albuquerque, NM (USA)





## Executive Expense Report

For the Period April 1, 2017 – September 30, 2017



<b>Name:</b>	<b>Dr. Kenneth Farion</b>		
<b>Title:</b>	<b>Medical Director – Quality and System Improvements</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
18-19 Apr 17	252.07	Travel - Airfare	St Mary's Site Visit - Kitchener
18-19 Apr 17	12.03	Travel - Meal	St Mary's Site Visit - Kitchener
18-19 Apr 17	145.77	Travel - Accommodation	St Mary's Site Visit - Kitchener
18-19 Apr 17	34.76	Travel - Parking	St Mary's Site Visit - Kitchener
24-26 May 17	742.92	Travel - Airfare	SPS Learning Session - Dallas, TX (USA)
24-26 May 17	111.20	Travel - Meal	SPS Learning Session - Dallas, TX (USA)
24-26 May 17	570.95	Travel - Accommodation	SPS Learning Session - Dallas, TX (USA)
24-26 May 17	146.13	Travel - Taxi	SPS Learning Session - Dallas, TX (USA)
24-26 May 17	41.51	Travel - Parking	SPS Learning Session - Dallas, TX (USA)

<b>Name:</b>	<b>Sacha Bahaman</b>		
<b>Title:</b>	<b>Board of Directors Member – Elected Director</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
4 May 17	659.01	Travel - Airfare	OACRS Meeting - Toronto
4 May 17	3.25	Travel - Meal	OACRS Meeting - Toronto
4 May 17	23.00	Travel - Parking	OACRS Meeting - Toronto
4 May 17	15.05	Travel - Mileage	OACRS Meeting - Toronto



## Executive Expense Report

For the Period April 1, 2017 – September 30, 2017



<b>Name:</b>	<b>Meena Roberts</b>		
<b>Title:</b>	<b>Board of Directors Member – Elected Director</b>		
Date	Amount	Category	Description
4-7 Apr 17	594.29	Travel - Airfare	SPS Conference - Chicago IL (USA)
4-7 Apr 17	321.67	Travel - Accommodation	SPS Conference - Chicago IL (USA)
4-7 Apr 17	114.22	Travel - Taxi	SPS Conference - Chicago IL (USA)

<b>Name:</b>	<b>Jennifer Walker</b>		
<b>Title:</b>	<b>Board of Directors Member – Elected Director</b>		
Date	Amount	Category	Description
29 Aug 17	732.69	Travel - Airfare	RAPON ED / CEO Meeting - Toronto
29 Aug 17	14.13	Travel - Meal	RAPON ED / CEO Meeting - Toronto
29 Aug 17	20.00	Travel - Taxi	RAPON ED / CEO Meeting - Toronto
29 Aug 17	23.00	Travel - Parking	RAPON ED / CEO Meeting - Toronto
27-29 Sep 17	1,199.67	Travel - Airfare	SPS National Learning Session - Chicago, IL (USA)
27-29 Sep 17	50.76	Travel - Meal	SPS National Learning Session - Chicago, IL (USA)
27-29 Sep 17	889.26	Travel - Accommodation	SPS National Learning Session - Chicago, IL (USA)
27-29 Sep 17	69.00	Travel - Parking	SPS National Learning Session - Chicago, IL (USA)



## Executive Expense Report

For the Period April 1, 2017 – September 30, 2017



<b>Name:</b>	<b>Filipe Dinis</b>		
<b>Title:</b>	<b>Board of Directors Member – Elected Director</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
14-16 Sep 17	489.63	Travel - Airfare	OHA Course - Toronto
14-16 Sep 17	600.92	Travel - Accommodation	OHA Course - Toronto
14-16 Sep 17	68.00	Travel - Parking	OHA Course - Toronto

<b>Name:</b>	<b>Dr. Hazen Gandy</b>		
<b>Title:</b>	<b>Board of Directors Member – Ex-Officio, Non-Voting Director President of Medical Staff</b>		
<b>Date</b>	<b>Amount</b>	<b>Category</b>	<b>Description</b>
11-13 Apr 17	932.77	Travel - Airfare	ECHO Orientation - Albuquerque, NM (USA)
11-13 Apr 17	99.61	Travel - Meal	ECHO Orientation - Albuquerque, NM (USA)
11-13 Apr 17	433.22	Travel - Accommodation	ECHO Orientation - Albuquerque, NM (USA)



<b>ACH</b>	<b>Academic Health Sciences</b>
<b>BORN</b>	<b>Better Outcomes Registry &amp; Network</b>
<b>CAHO</b>	<b>Council of Academic Hospitals of Ontario</b>
<b>CAPHC</b>	<b>Canadian Association of Pediatric Health Centre's</b>
<b>CHIEF</b>	<b>Canada's Health Informatics Executive Forum</b>
<b>CHRO</b>	<b>Chief Human Resources Officer</b>
<b>CNE</b>	<b>Chief Nursing Executive</b>
<b>CPSO</b>	<b>College of Physicians and Surgeons of Ontario</b>
<b>HBAM</b>	<b>Health-Based Allocation Model</b>
<b>HIS</b>	<b>Hospital Information Systems</b>
<b>KHA</b>	<b>Kids' Health Alliance</b>
<b>MCSS</b>	<b>Ministry of Community and Social Services</b>
<b>MCYS</b>	<b>Ministry of Children and Youth Services</b>
<b>MOHLTC</b>	<b>Ministry of Health and Long Term Care</b>
<b>OACRS</b>	<b>Ontario Association of Children's Rehabilitation Hospitals</b>
<b>OCTC</b>	<b>Ontario Children's Treatment Centre</b>
<b>OHA</b>	<b>Ontario Hospital Association</b>
<b>OHTN</b>	<b>Ontario HIV Treatment Network</b>
<b>OMIWG</b>	<b>Ontario Medical Informatics Working Group</b>
<b>PCMCH</b>	<b>Provincial Council for Maternal and Child Health</b>
<b>SCD</b>	<b>Sickle Cell Disease</b>
<b>SPS</b>	<b>Solutions for Patient Safety</b>