

Travel Expenses 2012-2013 | Executive director and directors

April 1, 2012 to March 31, 2013

Name	Paid to	Other Vendor Description	Expense Category	Description	Date	Amount
Alex Roussakis Board of Directors 60095-900	Roussakis	AOHC Conference	Car Rental and Gas	Conference	June 9, 2012	280.90
	Visa	AOHC Conference	Board Expense	Conference	May 31, 2012	515.00
	Visa	Doubletree Hotel	Board Expense	Conference	June 30, 2012	311.25
						1,107.15
Cathy Doolan Board of Directors 60095-900	Visa	AHOC Conference	Board Expense	Conference	May 31, 2012	515.00
	Visa	Doubletree Hotel	Board Expense	Conference	June 30, 2012	283.25
Tong Zhao-Ansari Board of Directors 60095-900	Visa	AHOC Conference	Board Expense	Conference	May 31, 2012	515.00
	Visa	Doubletree Hotel	Board Expense	Conference	June 30, 2012	285.80
Adam Awad Board of Directors 60095-900	Visa	AHOC Conference	Board Expense	Conference	May 31, 2012	515.00
	Visa	Doubletree Hotel	Board Expense	Conference	June 30, 2012	311.25
	Awad	Expense Claim	Board Expense	Conference	June 8, 2012	39.68
						865.93
Simone Thibault Executive Director 50250-900	Visa	Various	Parking	Meetings	April to June, 2012	12.18
	Visa	Various	Parking	Meetings	July to September, 2012	28.13
	Visa	Various	Parking	Meetings	October to December, 2012	0.00
	Visa	Various	Parking	Meetings	January to March, 2013	28.70
	Visa	Air Canada	Airfare	Conference	May 31, 2012	256.00
	Thibault	Expense Claim	Mileage	Meetings	June 20, 2012	142.02
	Visa	Kingbridge	Accomodation	Conference	June 30, 3012	312.89
	Visa	Porter Air	Airfare	Conference	June 30, 2012	454.68
	Visa	Doubletree Hotel	Accomodation	Conference	June 30, 2012	400.52

Visa	Budget Rent a Car	Car Rental	Conference	June 30, 2012	319.40
CCHC	CAMH	Reimbursement	Conference	August 31, 2012	-472.21
Thibault	Expense Claim	Mileage	Meetings	October 26, 2012	21.64
Carlson Wagonlit	Air Canada	Airfare	ED Conference	October 26, 2012	331.39
Visa	Pillar and Post Inn	Accommodation	Conference	November 30, 2012	615.36
Visa	Porter Air	Airfare	Conference	November 30, 2012	301.85
Visa	YYZ Travel	Airfare	Conference	November 30, 2012	25.47
Thibault	Expense Claim	Mileage	Meetings	December 7, 2012	24.35
CCHC	CAMH	Reimbursement	Conference	February 28, 2013	-361.76
					2,440.61

**Pierre Boulay
Administrator, Diabetes Regional
Coordinating Centre
50250-DRCC-122**

Visa	Various	Parking	Meetings	April to June, 2012	69.67
Visa	Various	Parking	Meetings	July to September, 2012	24.78
Visa	Various	Parking	Meetings	October to December, 2012	185.50
Visa	Various	Parking	Meetings	January, 2013	32.46
Boulay	Expense Claim	Mileage	Meetings	April 12, 2012	165.00
Boulay	Expense Claim	Mileage	Meetings	April 19, 2012	100.08
Boulay	Expense Claim	Mileage	Meetings	June 26, 2012	134.80
Boulay	Expense Claim	Mileage	Meetings	July 31, 2012	203.78
Boulay	Expense Claim	Mileage	Meetings	August 28, 2012	37.88
Boulay	Expense Claim	Mileage	Meetings	September 27, 2012	116.76
Boulay	Expense Claim	Mileage	Meetings	October 12, 2012	67.62
Boulay	Expense Claim	Mileage	Meetings	October 24, 2012	69.87
Boulay	Expense Claim	Mileage	Meetings	November 27, 2012	84.76
Boulay	Expense Claim	Mileage	Meetings	January 28, 2013	248.41
					1,541.37

**Lynsey James
Director, Primary Care
50250-MOHC-100**

Visa	Taxitab	Taxi	Conference	June 30, 2012	29.83
Visa	Doubletree Hotel	Accommodation	Conference	June 30, 2013	141.63
					171.46

**Christina Marchant
Director, Community Health Promotion**

Visa	Porter Air	Airfare	Conference	May 31, 2012	282.48
Visa	Fresh on Bloor	Meals	Conference	June 30, 2012	22.52

and Early Years 50250-MOHC-110	Visa	Ottawa Airport	Parking	Conference	June 30, 2012	17.13
	Marchant	Expense Claim	Parking	Meetings	July 7, 2012	15.00
	Visa	Porter Air	Airfare	Conference	July 31, 2012	150.02
	Visa	Various	Parking	Meetings	December 31, 2012	7.89
	Marchant	Expense Claim	Taxi	Meetings	March 21, 2013	36.30
						531.34

Betty MacGregor Director, Community Diabetes Education Program - Ottawa 50250-MOHD-102	Visa	Various	Parking	Meetings	April to June.2012	38.10
	Visa	Various	Parking	Meetings	July to September, 2012	13.08
	MacGregor	Expense Claim	Mileage	Meetings	September 13, 2012	183.05
						234.23

Judy McConnery Director, Mental Health and Addictions 50250-MOHC-130	McConnery	Expense Claim	Mileage	Meetings	April 1, 2012	16.18
	McConnery	Expense Claim	Mileage	Meetings	May 29, 2012	108.19
	Visa	Doubletree Hotel	Accomodation	Conference	June 30, 2012	283.27
	McConnery	Expense Claim	Mileage	Meetings	July 24, 2012	47.79
	McConnery	Expense Claim	Mileage	Meetings	September 27, 2012	204.23
	McConnery	Expense Claim	Mileage	Meetings	October 24, 2012	33.81
	Visa	Various	Parking	Meetings	October 1 to December 31, 20	43.71
	Visa	Various	Parking	Meetings	January 1 to March 31, 2013	11.72
McConnery	Expense Claim	Mileage	Meetings	March 25, 2013	95.59	
						844.49

Barbara Neuwelt Director, Community Diabetes Education Program - Ottawa 50250-MOHD-102	Neuwelt	Expense Claim	Mileage	Meetings	March 4, 2013	21.21
						21.21