

Expense Reporting - Executive

Name: Frédéric Beauchemin

Title: Chief Executive Officer



Reporting Period: 1/10/2025 31/03/2026
From **To**

Date	Amount	Expense Category	Description
24/10/2025	\$ 21.01	Taxi	Uber for Board of Directors Retreat
24/10/2025 - 25/10/2025	\$ 806.24	Meals / Hospitality / Accommodation	Board of Directors Retreat
10/12/2025	\$ 34.01	Taxi	Uber for evaluation - MHA Program at the University of Ottawa
3/2/2026	\$ 59.12	Taxi	Uber for conference - MHA Program at the University of Ottawa
05/02/2026	\$ 47.84	Taxi	Uber for visit to the University of Ottawa Heart Institut
11/2/2026	\$ 5.00	Parking	Glengarry Memorial Hospital visit

Definitions

Date: when expense was incurred

Amount: the value of the approved expense

Expense Category: type of expense incurred

- *Travel*
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- *Meals*
- *Hospitality*

Description: Notes explaining the context in which the expenses were incurred, or any other relevant information

Expense Reporting - Executive

Name: Dr. Paul E. Beaulé

Title: Chief of Staff



Reporting Period: 10/01/2025 03/31/2026
From **To**

Date	Amount	Expense Category	Description
11/04/2025	\$ 26.51	Meals	Meal for MAC meeting
11/19/2025	\$ 17.54	Meals	Meal for Regional Cancer Program Leadership Meeting
10/24/2025 - 10/25/2026	\$ 368.29	Meals	Board of Directors' Retreat - Andaz
10/24/2025 - 10/25/2026	\$ 126.67	Meals	Board of Directors' Retreat - Joey Rideau Supper

Definitions

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 - Accommodation
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- *Meals*
- *Hospitality*

Description: Notes explaining the context in which the expenses were incurred, or any other relevant

Expense Reporting - Executive

Name: Imrana Jeffrey



Title: Vice-président / Vice-President

Reporting Period: 10/01/2025 03/31/2026
From **To**

Date	Amount	Expense Category	Description
02-Oct-25	9.84\$	Meals	Lunch - uOttawa Mental Health & Addictions Course
10-Oct-25	793.46\$	Meals/Accommodation	OWN Conference in Toronto
10-Oct-25	310.37\$	Accommodation	Hotel Room - Epic Ontario Collaborative Expert and User Group Meeting
11-Oct-25	242.00\$	Air Travel	Flight Change Fee - OWN Conference in Toronto
17-Oct-25	47.33\$	Meals	Dinner - Epic Ontario Collaborative Expert and User Group Meeting
25-Oct-25	806.24\$	Meals/Accommodation	Board of Directors Retreat
31-Oct-26	1001.36\$	Air Travel	Round Flight - Hospital Retail Innovation & Opportunity Seminar in Toronto
04-Nov-25	4.24\$	Meals	Dinner - Seminar Fogler, Rubinoff LLP in Toronto
04-Nov-25	26.00\$	Stationnement / Parking	Hospital Retail Innovation & Opportunity Seminar in Toronto
16-Jan-26	13.00\$	Stationnement / Parking	Meeting with external partners (Montfort Hospital)
20-Feb-26	28.00\$	Tolls	Ferry - MAC Physician Retreat
04-Mar-26	22.79\$	Hospitalité / Hospitality	Snacks for meeting with external partners (Gallagher)
06-Mar-26	18.78\$	Hospitalité / Hospitality	Snacks for meeting with external partners (Gallagher)

Date: April 23, 2026

Signature: *Imrana Jeffrey*

Definitions

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Expense Reporting - Executive

Name: France Paquet



Title: CNE, VP Prof Practice and Quality

Reporting Period: 10/1/2025 3/31/2026
From **To**

Date	Amount	Expense Category	Description
10/25/2025	806.24\$	Meals and accomodation	Board retreat October 25-26, 2025

Definitions

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Amount: the value of the approved expense

Expense Category: type of expense incurred

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 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- *Meals*
- *Hospitality*

Description: Notes explaining the context in which the expenses were incurred, or any other

Expense Reporting - Executive

Name: Jeremy Roberts

Title: Vice-président / Vice-President



Reporting Period: 10/01/2025 03/31/2026
From **To**

Date	Amount	Expense Category	Description
10/25/2025	\$ 1,117.52	Meals & Hospitality	Board of Directors Board Retreat (October 25 & 26 2025)

Definitions

Date: when expense was incurred

Amount: the value of the approved expense

Expense Category: type of expense incurred

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 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- *Meals*
- *Hospitality*

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

Expense Reporting - Executive

Name: Freda Stolz

Title: Vice-président / Vice-President



Reporting Period: 10/01/2025 03/31/2026
From To

Date	Amount	Expense Category	Description
10/25/2026	\$ 836.89	Meal/Hospitality	Board of Directors Retreat (October 25-26)
10/25/2026	\$ 154.00	Mileage	Board of Directors Retreat (October 25-26)

Definitions

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 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- *Meals*
- *Hospitality*

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.