



Expense Reporting for Senior Management and Board of Directors

Name: **Cheryl O'Flaherty**
 Title: **President & CEO**
 Report Period: **Apr 1, 2025 - September 30, 2025**
 Total: **\$ 10,379.63**

Date	Amount	Expense Category	Description
Apr 5-11/25	\$ 948.12	Flight	National Health Fellows
Apr 5-11/25	273.99	Transportation	National Health Fellows
Apr 5-11/25	270.00	Parking	National Health Fellows
Apr 5-11/25	140.53	Meals	National Health Fellows
Apr 29-May 2/25	251.46	Transportation	OHA Leadership Summit
Apr 29-May 2/25	2,098.55	Accommodation	OHA Leadership Summit
Apr 29-May 2/25	128.00	Parking	OHA Leadership Summit
Apr 29-May 2/25	31.38	Meals	OHA Leadership Summit
Apr 29-May 2/25	619.12	Flight	OHA Leadership Summit
May 14-16/25	251.46	Transportation	Queen's Park Budget Announcement
May 14-16/25	1,651.45	Flight	Queen's Park Budget Announcement
May 14-16/25	174.41	Meals	Queen's Park Budget Announcement
May 14-16/25	52.00	Parking	Queen's Park Budget Announcement
May 19-21/25	251.46	Transportation	University of Ottawa Workshop
May 19-21/25	930.51	Flight	University of Ottawa Workshop
May 19-21/25	552.06	Accommodation	University of Ottawa Workshop
May 19-21/25	113.70	Parking & Taxi	University of Ottawa Workshop
May 19-21/25	62.52	Meals	University of Ottawa Workshop
May 31-Jun 4/25	301.41	Transportation	National Health Leadership
May 31-Jun 4/25	1,125.05	Flights	National Health Leadership
May 31-Jun 4/25	152.45	Meals	National Health Leadership

Name: **Alison James- Wesley**
 Title: **VP Capital Redevelopment**
 Report Period: **Apr 1, 2025 - September 30, 2025**
 Total: **\$ 13,331.98**

Date	Amount	Expense Category	Description
Apr 2-3/25	\$ 563.87	Course Registration	Masterclass workshop - Toronto
Apr 2-3/25	222.00	Flights	Masterclass workshop - Toronto
Apr 2-3/25	365.33	Accommodation	Masterclass workshop - Toronto
Apr 30/25	840.73	Accommodation	ONE Conference
Apr 1/25 - Sept 30/25	1,194.56	Accommodation	Remote Work Arrangement
Apr 1/25 - Sept 30/25	5,498.70	Flights	Remote Work Arrangement
Apr 1/25 - Sept 30/25	329.13	Meals	Remote Work Arrangement
Apr 1/25 - Sept 30/25	1,356.15	Transportation	Remote Work Arrangement
Apr 1/25 - Sept 30/25	1,602.09	Parking	Remote Work Arrangement
Apr 1/25 - Sept 30/25	205.31	Mileage	Remote Work Arrangement
Aug 18-22/25	840.90	Flights	Site Visits to Hospitals
Aug 18-22/25	181.34	Accommodation	Site Visits to Hospitals
Aug 18-22/25	117.43	Meals	Site Visits to Hospitals
Aug 18-22/25	14.44	Parking	Site Visits to Hospitals

Name: **Gillian Nattress**
 Title: **VP- Patient Services and Chief Nursing Officer**
 Report Period: **Apr 1, 2025 - September 30, 2025**
 Total: **\$ 2,414.39**

Date	Amount	Expense Category	Description
Apr 1/25	\$ 988.75	Conference Registration	NLN Conference - Toronto
Apr 1/25	707.65	Flights	NLN Conference - Toronto
Apr 1/25	717.99	Accommodation	NLN Conference - Toronto

Name: **Fred Richardson**
 Title: **Board Chair**
 Report Period: **Apr 1, 2025 - September 30, 2025**
 Total: **\$ 1,060.58**

Date	Amount	Expense Category	Description
Apr 30-May 2/25	\$ 778.62	Accommodation	OHA Leadership Summit
Apr 30-May 2/25	253.16	Flights	OHA Leadership Summit
Apr 30-May 2/25	28.80	Meals	OHA Leadership Summit