BPSAA - EXPENSE DIRECTIVE REPORTING

FOR THE PERIOD APRIL 1, 2023- SEPTEMBER 31, 2023

NAME: ADAMS, LINDA

TITLE: VP PATIENT EXPERIENCE & CHIEF NURSING EXECUTIVE

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUNE 29	\$ 57.33	TRAVEL - MILEAGE	MEDITECH CONFERENCE - BOSTON
JUNE 29	\$ 23.90	TRAVEL - MEAL	MEDITECH CONFERENCE - BOSTON
JUNE 30	\$ 71.47	TRAVEL - MEAL	MEDITECH CONFERENCE - BOSTON
SEPTEMBER 19	\$ 103.50	TRAVEL - MILEAGE	MEDITECH CONFERENCE - FOXBOROUGH
SEPTEMBER 19	\$ 1,049.62	TRAVEL - FLIGHT	MEDITECH CONFERENCE - FOXBOROUGH
SEPTEMBER 19 - 22	\$ 582.01	TRAVEL - ACCOMMODATION	MEDITECH CONFERENCE - FOXBOROUGH
SEPTEMBER 19	\$ 14.95	TRAVEL - MEAL	MEDITECH CONFERENCE - FOXBOROUGH
SEPTEMBER 20	\$ 13.88	TRAVEL - MEAL	MEDITECH CONFERENCE - FOXBOROUGH
SEPTEMBER 22	\$ 81.00	TRAVEL - MEAL	MEDITECH CONFERENCE - FOXBOROUGH
SEPTEMBER 22	\$ 185.80	TRAVEL - TAXI	MEDITECH CONFERENCE - FOXBOROUGH
SEPTEMBER 22	\$ 152.00	TRAVEL - PARKING	MEDITECH CONFERENCE - FOXBOROUGH

NAME: **BAKULA, MORANA**TITLE: BOARD MEMBER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: BARBAREE, HOWARD
TITLE: BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 24	\$ 198.00	TRAVEL - MILEAGE	BOARD MEETING
APRIL 24	\$ 26.89	TRAVEL - 407	BOARD MEETING
APRIL 25	\$ 179.67	TRAVEL - ACCOMMODATION	BOARD MEETING
APRIL 25	\$ 17.13	TRAVEL - 407	BOARD MEETING
MAY 08	\$ 198.00	TRAVEL - MILEAGE	BOARD MEETING
MAY 08	\$ 26.89	TRAVEL - 407	BOARD MEETING
MAY 09	\$ 39.85	TRAVEL - 407	BOARD MEETING
MAY 09	\$ 179.67	TRAVEL - ACCOMMODATION	BOARD MEETING
JUNE 01	\$ 198.00	TRAVEL - MILEAGE	BOARD MEETING
JUNE 01	\$ 37.12	TRAVEL - 407	BOARD MEETING
JUNE 01	\$ 177.69	TRAVEL - ACCOMMODATION	BOARD MEETING
JUNE 02	\$ 39.85	TRAVEL - MILEAGE	BOARD MEETING
AUGUST 04	\$ 198.00	TRAVEL - MILEAGE	BOARD MEETING
AUGUST 04	\$ 72.55	TRAVEL - 407	BOARD MEETING

NAME: BULLOCK, HEATHER

TITLE: VP PARTNERSHIPS & CHIEF STRATEGY OFFICER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 19	\$ 44.10	TRAVEL - MILEAGE	CANADIAN MENTAL HEALTH ASSOCIATION MEETING - TORONTO
APRIL 19	\$ 31.00	TRAVEL - PARKING	CANADIAN MENTAL HEALTH ASSOCIATION MEETING - TORONTO
JULY 06	\$ 137.70	TRAVEL - MILEAGE	MENTAL HEALTH & ADDICTIONS CENTRE OF EXCELLENCE MEETING - TORONTO
JULY 06	\$ 18.00	TRAVEL - PARKING	MENTAL HEALTH & ADDICTIONS CENTRE OF EXCELLENCE MEETING - TORONTO
JULY 20	\$ 42.75	TRAVEL - MILEAGE	MINISTRY OF HEALTH MEETING - TORONTO
JULY 20	\$ 18.00	TRAVEL - PARKING	MINISTRY OF HEALTH MEETING - TORONTO

NAME: CZUKAR, GAIL
TITLE: BOARD MEMBER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 10	\$ 134.10	TRAVEL - MILEAGE	BOARD MEETING
MAY 10	\$ 2.50	TRAVEL -PARKING	BOARD MEETING
MAY 11	\$ 111.87	TRAVEL - ACCOMMODATION	BOARD MEETING
JUNE 06	\$ 134.10	TRAVEL - MILEAGE	BOARD MEETING

NAME: DESROCHES, ROB

TITLE: VP CLINICAL SERVICES & CHIEF OPERATING OFFICER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -		NO EXPENSES TO REPORT

NAME: **GHOSH, SOUMYA**TITLE: BOARD MEMBER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **HUTZUL, TRISHA**TITLE: BOARD MEMBER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: KALANTZIS, DEMETRIOS

TITLE: VP PEOPLE & CHIEF HUMAN RESOURCES OFFICER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
DAIL	AIVIOUNT	EXPENSE CATEGORY	DESCRIPTION

JUNE 05 - 07	\$ 438.30	TRAVEL - MILEAGE	HEALTH HUMAN RESOURCES ADVISORY COMMITTEE MEETING - OTTAWA
JUNE 05 - 07	\$ 397.22	TRAVEL - ACCOMMODATION	HEALTH HUMAN RESOURCES ADVISORY COMMITTEE MEETING - OTTAWA
JUNE 05	\$ 60.00	TRAVEL - MEAL	HEALTH HUMAN RESOURCES ADVISORY COMMITTEE MEETING - OTTAWA
JUNE 06	\$ 60.00	TRAVEL - MEAL	HEALTH HUMAN RESOURCES ADVISORY COMMITTEE MEETING - OTTAWA
JUNE 07	\$ 27.53	TRAVEL - MEAL	HEALTH HUMAN RESOURCES ADVISORY COMMITTEE MEETING - OTTAWA

NAME: LE FOLL, BERNARD

TITLE: VP RESEARCH & ACADEMICS
REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 06	\$ 4.23	TRAVEL - MILEAGE	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL
MAY 06	\$ 694.79	TRAVEL - FLIGHT	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL
MAY 06 - 10	\$ 780.88	TRAVEL - ACCOMMODATION	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL
MAY 06	\$ 54.40	TRAVEL - TAXI	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL
MAY 06	\$ 60.00	TRAVEL - MEAL	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL
MAY 07	\$ 59.55	TRAVEL - MEAL	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL
MAY 08	\$ 60.00	TRAVEL - MEAL	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL
MAY 09	\$ 60.00	TRAVEL - MEAL	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL
MAY 10	\$ 46.64	TRAVEL - MEAL	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL
MAY 10	\$ 97.45	TRAVEL - TAXI	CINP WORLD CONGRESS OF NEUROPSYCHOPHARMACOLOGY CONFERENCE - MONTREAL

NAME: PARRY, STEVE
TITLE: BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: SHIRRIFF, DORIS
TITLE: BOARD MEMBER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

	DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Ī		\$ -	N/A	NO EXPENSES TO REPORT

NAME: TANDON, ROHIT

TITLE: VP CORPORATE SERVICES & CHIEF FINANCIAL OFFICER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **TETTMANN, JILL**TITLE: BOARD MEMBER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

	DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Ī		\$ -	N/A	NO EXPENSES TO REPORT

NAME: SUNDERJI, NADIYA
TITLE: PRESIDENT & CEO

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 19	\$ 12.36	TRAVEL - TAXI	CANADIAN MENTAL HEALTH ASSOCIATION MEETING - TORONTO
MAY 03	\$ 485.90	TRAVEL - ACCOMMODATION	ONTARIO HEALTH ASSOCIATION HEALTH CARE LEADERSHIP SUMMIT CONFERENCE - TORONTO
JUNE 29	\$ 77.28	TRAVEL - TAXI	MEDITECH CONFERENCE - BOSTON
JULY 19	\$ 33.17	TRAVEL - TAXI	CENTRE FOR ADDICTION AND MENTAL HEALTH MEETING - TORONTO
JULY 20	\$ 14.50	TRAVEL - TAXI	MINISTRY OF HEALTH MEETING - TORONTO
JULY 21	\$ 13.40	TRAVEL - TAXI	MINISTRY OF HEALTH MEETING - TORONTO

NAME: **TETTMANN, JILL**TITLE: BOARD MEMBER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: VADEBONCOEUR, GEORGE

TITLE: BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: VAILLANCOURT, ERNEST

TITLE: BOARD MEMBER

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **VALENTINE, BETTY**TITLE: BOARD MEMBER

REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: YOUNG, KEVIN

TITLE: VP MEDICAL AFFAIRS & CHIEF OF STAFF REPORTING PERIOD: APRIL 1, 2023 - SEPTEMBER 31, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 25	\$ 522.24	TRAVEL - ACCOMMODATION	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER
MAY 25	\$ 54.81	TRAVEL - MILEAGE	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER
MAY 25	\$ 426.67	TRAVEL - FLIGHT	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER
MAY 26	\$ 48.12	TRAVEL - MEAL	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER
MAY 26	\$ 39.10	TRAVEL - TAXI	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER
MAY 26	\$ 377.72	TRAVEL - ACCOMMODATION	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER
MAY 27	\$ 60.00	TRAVEL - MEAL	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER
MAY 29	\$ 420.72	TRAVEL - ACCOMMODATION	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER
MAY 30	\$ 15.45	TRAVEL - MEAL	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER
MAY 30	\$ 54.81	TRAVEL - MILEAGE	CANADIAN PHYSICIAN LEADERSHIP CONFERENCE - VANCOUVER

GRAND TOTAL \$ 10,156.13