BPSAA - EXPENSE DIRECTIVE REPORTING ADAMS, LINDA
VP QUALITY & PROFESSIONAL PRACTICE
APRIL 1, 2020 - SEPTEMBER 30, 2020
AMOUNT FOR THE PERIOD APRIL 1, 2020 - SEPTEMBER 30, 2020 NAME: TITLE: REPORTING PERIOD DATE EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT N/A BACKMAN, CATHY
BOARD MEMBER
APRIL 1, 2020 - SEPTEMBER 30, 2020
AMOUNT NAME: NAME. TITLE: REPORTING PERIOD: DATE EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT BARBAREE, HOWARD NAME BARBAREE, HOWARD
BOARD MEMBER
APRIL 1, 2020 - SEPTEMBER 30, 2020
AMOUNT NAME.
TITLE:
REPORTING PERIOD:
DATE EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT BARRETT-HAMILTON, JOHN NAME TITLE: BOARD MEMBER APRIL 1, 2020 - SEPTEMBER 30, 2020 AMOUNT REPORTING PERIOD DATE EXPENSE CATEGORY DESCRIPTION \$0.00 N/A NO EXPENSES TO REPORT NAME: TITLE: BOARD MEMBER APRIL 1, 2020 - SEPTEMBER 30, 2020 AMOUNT REPORTING PERIOD: DATE EXPENSE CATEGORY N/A DESCRIPTION NO EXPENSES TO REPORT N/A CHAMBERS, ADAM
BOARD MEMBER
APRIL 1, 2020 - SEPTEMBER 30, 2020
AMOUNT NAME: TITLE: REPORTING PERIOD: EXPENSE CATEGORY DESCRIPTION NO EXPENSES TO REPORT N/A CZUKAR, GAIL BOARD MEMBER APRIL 1, 2020 - SEPTEMBER 30, 2020 REPORTING PERIOD: EXPENSE CATEGORY DATE AMOUNT DESCRIPTION NO EXPENSES TO REPORT N/A \$0.00 N/A DESROCHES, ROB
VP CLINICAL SERVICES
APRIL 1, 2020 - SEPTEMBER 30, 2020

AMOUNT NAME: REPORTING PERIOD: EXPENSE CATEGORY DESCRIPTION DATE NO EXPENSES TO REPORT N/A NAME: KOLLA, NATHAN TITLE VP RESEARCH AND ACADEMICS EXPENSE CATEGORY
\$0.00 N/A APRIL 1, 2020 - SEPTEMBER 30, 2020 AMOUNT NO EXPENSES TO REPORT NAME: TITLE: CAROL LAMBIE PRESIDENT & CEO REPORTING PERIOD: DATE APRIL 1, 2020 - SEPTEMBER 30, 2020 AMOUNT EXPENSE CATEGORY DESCRIPTION \$0.00 N/A NO EXPENSES TO REPORT N/A MCCULLOUGH, JOHN BOARD MEMBER NAME: TITLE: BOARD MEMBER
APRIL 1, 2020 - SEPTEMBER 30, 2020
AMOUNT REPORTING PERIOD DATE EXPENSE CATEGORY DESCRIPTION N/A NO EXPENSES TO REPORT NAME: MCMAHON, TERRY VP HUMAN RESOURCES & ORGANIZATIONAL DEVELOPMENT REPORTING PERIOD APRIL 1, 2020 - SEPTEMBER 30, 2020 AMOUNT DESCRIPTION DATE EXPENSE CATEGORY NO EXPENSES TO REPORT N/A \$0.00 N/A NAME: TITLE: REPORTING PERIOD: DATE PARRY, STEVE BOARD MEMBER APRIL 1, 2020 - SEPTEMBER 30, 2020 AMOUNT PARRY, STEVE EXPENSE CATEGORY
\$0.00 N/A DESCRIPTION NO EXPENSES TO REPORT NAME RILEY, ELISABETH TITLE: BOARD MEMBER REPORTING PERIOD
DATE EXPENSE CATEGORY \$0.00 N/A DESCRIPTION NO EXPENSES TO REPORT SMITH, LORRAINE NAME: TITLE: VP CORPORATE SERVICE REPORTING PERIOD: DATE APRIL 1, 2020 - SEPTEMBER 30, 2020 AMOUNT EXPENSE CATEGORY DESCRIPTION N/A NO EXPENSES TO REPORT SUNDERJI, NADIYA PSYCHIATRIST IN CHIEF NAME: TITLE: REPORTING PERIOD: DATE APRIL 1, 2020 - SEPTEMBER 30, 2020 AMOUNT \$0.00 N/A DESCRIPTION N/A NO EXPENSES TO REPORT VAILLANCOURT, ERNEST BOARD MEMBER APRIL 1, 2020 - SEPTEMBER 30, 2020

AMOUNT REPORTING PERIOD: DATE EXPENSE CATEGORY DESCRIPTION N/A NO EXPENSES TO REPORT \$0.00 N/A VALENTINE, BETTY
BOARD MEMBER
APRIL 1, 2020 - SEPTEMBER 30, 2020
AMOUNT NAME: TITLE: REPORTING PERIOD:

EXPENSE CATEGORY

\$0.00 N/A

NO EXPENSES TO REPORT

DESCRIPTION

GRAND TOTA

DATE

N/A