

**BPSAA - EXPENSE DIRECTIVE REPORTING
FOR THE PERIOD APRIL 1, 2018 - SEPTEMBER 30, 2018**

NAME: **ADAMS, LINDA**
TITLE: VP QUALITY & PROFESSIONAL PRACTICE
REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 09	\$ 55.80	TRAVEL - GO TRAIN	MEASURING & MONITORING SAFETY LEARNING SESSION - BARRIE
APRIL 11	\$ 55.80	TRAVEL - GO TRAIN	POPULATION HEALTH & ANALYTICS SITE VISIT - TORONTO
APRIL 12	\$ 24.00	TRAVEL - MILEAGE	CARE CONNECTIONS MENTAL HEALTH AND ADDICTIONS COORDINATING COUNCIL MEETING - ORILLIA
MAY 14-17	\$ 620.00	TRAVEL - FLIGHT	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY
MAY 14-17	\$ 140.00	TRAVEL - MILEAGE	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY
MAY 14-17	\$ 120.00	TRAVEL - PARKING	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY
MAY 14-17	\$ 79.47	TRAVEL - TAXI	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY
MAY 14-17	\$ 757.83	TRAVEL - ACCOMMODATION	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY
MAY 15	\$ 32.60	TRAVEL - MEAL	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY
MAY 16	\$ 50.72	TRAVEL - MEAL	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY
MAY 17	\$ 23.95	TRAVEL - MEAL	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY

NAME: **BARRETT-HAMILTON, JOHN**
TITLE: BOARD MEMBER
REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 30	\$ 46.40	TRAVEL - MILEAGE	NORTH SIMCOE MUSKOKA LHIN ACUTE CARE GOVERNANCE MEETING - ORILLIA
SEPTEMBER 05-06	\$ 56.80	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP MEETING - COLLINGWOOD
SEPTEMBER 05-06	\$ 458.74	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP MEETING - COLLINGWOOD
SEPTEMBER 05-06	\$ 45.20	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP MEETING - COLLINGWOOD

NAME: **DESROCHES, ROB**
TITLE: VP CLINICAL SERVICES
REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 25	\$ 122.40	TRAVEL - MILEAGE	MOHLTC RECOGNITION EVENT - TORONTO
APRIL 25	\$ 9.00	TRAVEL - PARKING	MOHLTC RECOGNITION EVENT - TORONTO
MAY 17	\$ 133.60	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MAY 17	\$ 28.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
SEPTEMBER 05	\$ 62.40	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP MEETING - COLLINGWOOD
SEPTEMBER 13	\$ 53.20	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
SEPTEMBER 13	\$ 27.90	TRAVEL - GO TRAIN	FORENSIC DIRECTORS GROUP MEETING - TORONTO

NAME: **KOLLA, DR. NATHAN**
TITLE: VP RESEARCH & ACADEMICS
REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 14	\$ 294.99	TRAVEL - MEAL	RESEARCH CONFERENCE DINNER FOR NINE PEOPLE- BARRIE

NAME: **LAMBIE, CAROL**
TITLE: PRESIDENT & CEO
REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 09	\$ 27.00	TRAVEL - PARKING	MOHLTC MEETING - TORONTO
APRIL 12	\$ 58.12	TRAVEL - MEAL	MENTAL HEALTH AND ADDICTIONS PROJECT TEAM ORIENTATION - ORILLIA
APRIL 19-22	\$ 1,230.42	TRAVEL - ACCOMMODATION	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
APRIL 19-22	\$ 152.55	TRAVEL - PARKING	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
APRIL 21	\$ 41.76	TRAVEL - MEAL	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
APRIL 26	\$ 27.00	TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO BOARD MEETING - TORONTO
MAY 04	\$ 27.00	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO
MAY 09	\$ 42.32	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF CANADA CONFERENCE - NIAGARA
MAY 09-11	\$ 356.62	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF CANADA CONFERENCE - NIAGARA
MAY 09-11	\$ 35.92	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF CANADA CONFERENCE - NIAGARA
MAY 27	\$ 292.62	TRAVEL - ACCOMMODATION	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO
MAY 27	\$ 45.00	TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO
MAY 27	\$ 40.28	TRAVEL - MEAL	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO
JUNE 08	\$ 27.00	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO
JUNE 14	\$ 63.42	TRAVEL - MEAL	MENTAL HEALTH AND ADDICTIONS PROJECT TEAM ORIENTATION - ORILLIA
JUNE 22-24	\$ 100.00	TRAVEL - TAXI	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
JUNE 27	\$ 10.00	TRAVEL - TAXI	ADDICTIONS AND MENTAL HEALTH ONTARIO BOARD MEETING - TORONTO
JULY 04	\$ 12.00	TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO BOARD MEETING - TORONTO
JULY 04	\$ 92.28	TRAVEL - MEAL	WAYPOINT/LHIN SPECIALIZED GERIATRIC SERVICES STEERING COMMITTEE MEETING - ORILLIA
JULY 26	\$ 55.58	TRAVEL - MEAL	ROYAL VICTORIA HOSPITAL CEO MEETING - BARRIE

NAME: **MCMAHON, TERRY**
TITLE: VP HUMAN RESOURCES & ORGANIZATIONAL DEVELOPMENT
REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUNE 20	\$ 57.45	TRAVEL - MEAL	LEAN SCHEDULING EVENT - MIDLAND
SEPTEMBER 05	\$ 60.00	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP MEETING - COLLINGWOOD

NAME: PLEWES, SUSAN
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 09-11	\$ 208.00	TRAVEL - MILEAGE	CATHOLIC HEALTH ASSOCIATION OF CANADA CONFERENCE - NIAGARA
MAY 09-10	\$ 356.62	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF CANADA CONFERENCE - NIAGARA
MAY 09-10	\$ 97.54	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF CANADA CONFERENCE - NIAGARA
MAY 14	\$ 22.00	TRAVEL - MILEAGE	RESEARCH INSTITUTE CONFERENCE - BARRIE
MAY 16	\$ 22.00	TRAVEL - MILEAGE	RESEARCH INSTITUTE CONFERENCE - BARRIE

NAME: PRESTON, ERIC
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 05	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
APRIL 23	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
SEPTEMBER 13	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
SEPTEMBER 15	\$ 36.00	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
SEPTEMBER 17	\$ 18.00	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE

NAME: SMITH, LORRAINE
 TITLE: VP CORPORATE SERVICE
 REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 05	\$ 43.40	TRAVEL - MILEAGE	ANNUAL NORTH SIMCOE MUSKOKA CARE CONNECTIONS FORUM - RAMA
APRIL 06	\$ 36.56	TRAVEL - MILEAGE	INTEGRATED REGIONAL FALLS PROGRAM ORIENTATION - ORILLIA
APRIL 11	\$ 13.00	TRAVEL - PARKING	POPULATION HEALTH & ANALYTICS SITE VISIT - TORONTO
APRIL 13	\$ 28.40	TRAVEL - MILEAGE	LEADERSHIP MEETING - BARRIE
APRIL 16-18	\$ 100.00	TRAVEL - MILEAGE	EXECUTIVE HEALTH CARE GREEN BELT COURSE - TORONTO
APRIL 15-17	\$ 807.36	TRAVEL - ACCOMMODATION	EXECUTIVE HEALTH CARE GREEN BELT COURSE - TORONTO
APRIL 15-17	\$ 96.00	TRAVEL - PARKING	EXECUTIVE HEALTH CARE GREEN BELT COURSE - TORONTO
APRIL 16	\$ 26.65	TRAVEL - MEAL	EXECUTIVE HEALTH CARE GREEN BELT COURSE - TORONTO
APRIL 17	\$ 22.75	TRAVEL - MEAL	EXECUTIVE HEALTH CARE GREEN BELT COURSE - TORONTO
MAY 03	\$ 46.56	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP MEETING - ORILLIA
MAY 04	\$ 35.72	TRAVEL - MILEAGE	INTEGRATED REGIONAL FALLS PROGRAM MEETING - ORILLIA
MAY 15	\$ 31.84	TRAVEL - MILEAGE	RESEARCH CONFERENCE - BARRIE
MAY 31	\$ 35.00	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP MEETING - ORILLIA
JUNE 01	\$ 34.40	TRAVEL - MILEAGE	BEHAVIOUR SERVICES IMPLEMENTATION MEETING - ORILLIA
JUNE 15	\$ 100.00	TRAVEL - MILEAGE	HEALTH CARE FINANCIAL MANAGEMENT ASSOCIATION MEETING - TORONTO
JUNE 15	\$ 27.00	TRAVEL - PARKING	HEALTH CARE FINANCIAL MANAGEMENT ASSOCIATION MEETING - TORONTO
JUNE 18	\$ 97.60	TRAVEL - MILEAGE	MOHLTC MEETING SPECIAL DRUGS PROGRAM - TORONTO
JUNE 18	\$ 20.00	TRAVEL - PARKING	MOHLTC MEETING SPECIAL DRUGS PROGRAM - TORONTO
JUNE 20	\$ 34.40	TRAVEL - MILEAGE	SENIOR HEALTH PROJECT TEAM MEETING - ORILLIA
JULY 04	\$ 34.40	TRAVEL - MILEAGE	WAYPOINT/LHIN STEERING COMMITTEE MEETING - ORILLIA
AUGUST 17	\$ 35.48	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES GERIMEDRISK MEETING - BARRIE
SEPTEMBER 06	\$ 34.40	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP MEETING - ORILLIA
SEPTEMBER 21	\$ 35.48	TRAVEL - MILEAGE	SENIOR HEALTH PROJECT TEAM MEETING - BARRIE
SEPTEMBER 26-28	\$ 104.40	TRAVEL - MILEAGE	HEALTH CARE FINANCIAL MANAGEMENT CONFERENCE - TORONTO
SEPTEMBER 26-28	\$ 420.72	TRAVEL - ACCOMMODATION	HEALTH CARE FINANCIAL MANAGEMENT CONFERENCE - TORONTO

NAME: VALENTINE, BETTY
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 09	\$ 42.32	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF CANADA CONFERENCE - NIAGARA
MAY 09-11	\$ 368.76	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF CANADA CONFERENCE - NIAGARA
SEPTEMBER 26	\$ 16.39	TRAVEL - BUS	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 26-27	\$ 507.68	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27	\$ 23.97	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO

GRAND TOTAL \$ **10,514.84**