

BPSAA - EXPENSE DIRECTIVE REPORTING
FOR THE PERIOD OCTOBER 1, 2017 - MARCH 31, 2018

NAME: **ADAMS, LINDA**
 TITLE: VP QUALITY & PROFESSIONAL PRACTICE
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
DECEMBER 04	\$ 70.08	TRAVEL - MILEAGE	CENTRE FOR ADDICTION AND MENTAL HEALTH CEO FORUM - TORONTO
DECEMBER 07	\$ 22.96	TRAVEL - MILEAGE	CARE PLANNING SESSION - BRADFORD
DECEMBER 07	\$ 156.04	TRAVEL - MEAL	CARE PLANNING SESSION - BRADFORD
DECEMBER 12	\$ 36.60	TRAVEL - MILEAGE	COLLABORATIVE STANDARDS KICK-OFF MEETING - TORONTO
DECEMBER 12	\$ 36.45	TRAVEL - MEAL	COLLABORATIVE STANDARDS KICK-OFF MEETING - OTTAWA
DECEMBER 13	\$ 12.88	TRAVEL - MEAL	COLLABORATIVE STANDARDS KICK-OFF MEETING - OTTAWA
DECEMBER 12-14	\$ 315.22	TRAVEL - ACCOMMODATION	COLLABORATIVE STANDARDS KICK-OFF MEETING - OTTAWA
DECEMBER 14	\$ 183.20	TRAVEL - FLIGHT	COLLABORATIVE STANDARDS KICK-OFF MEETING - OTTAWA
DECEMBER 14	\$ 68.16	TRAVEL - MILEAGE	COLLABORATIVE STANDARDS KICK-OFF MEETING - OTTAWA
FEBRUARY 08	\$ 24.00	TRAVEL - MILEAGE	CARE CONNECTIONS MENTAL HEALTH AND ADDICTIONS COORDINATING COUNCIL MEETING - ORILLIA
FEBRUARY 27	\$ 102.40	TRAVEL - MILEAGE	MENTAL HEALTH CONFERENCE, BEST PRACTICE AND LESSON LEARNED - WHITBY
FEBRUARY 27	\$ 23.04	TRAVEL - MEAL	MENTAL HEALTH CONFERENCE, BEST PRACTICE AND LESSON LEARNED - WHITBY
MARCH 21	\$ 258.77	TRAVEL - ACCOMMODATION	LEAN HEALTHCARE DEMONSTRATION - KITCHENER
MARCH 21	\$ 12.00	TRAVEL - PARKING	LEAN HEALTHCARE DEMONSTRATION - KITCHENER

NAME: **BARRETT-HAMILTON, JOHN**
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
DECEMBER 06	\$ 46.40	TRAVEL - MILEAGE	NORTH SIMCOE MUSKOKA LHIN ACUTE CARE GOVERNANCE MEETING - ORILLIA
FEBRUARY 26	\$ 179.67	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO
FEBRUARY 26	\$ 39.55	TRAVEL - PARKING	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO
FEBRUARY 27	\$ 23.92	TRAVEL - MEAL	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO
FEBRUARY 27	\$ 124.00	TRAVEL - MILEAGE	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO

NAME: **DESROCHES, ROB**
 TITLE: VP CLINICAL SERVICES
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 15	\$ 135.20	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
NOVEMBER 15	\$ 21.47	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
NOVEMBER 15	\$ 213.57	TRAVEL - ACCOMMODATION	FORENSIC DIRECTORS GROUP MEETING - TORONTO
NOVEMBER 15	\$ 47.36	TRAVEL - MEAL	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JANUARY 11	\$ 52.80	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JANUARY 11	\$ 27.90	TRAVEL - GO TRAIN TICKET	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JANUARY 11	\$ 22.00	TRAVEL - TAXI	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MARCH 22	\$ 181.20	TRAVEL - MILEAGE	LEAN HEALTHCARE DEMONSTRATION - KITCHENER
MARCH 22	\$ 12.00	TRAVEL - PARKING	LEAN HEALTHCARE DEMONSTRATION - KITCHENER
MARCH 22	\$ 258.77	TRAVEL - ACCOMMODATION	LEAN HEALTHCARE DEMONSTRATION - KITCHENER

NAME: **LAMBIE, CAROL**
 TITLE: PRESIDENT & CEO
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 14	\$ 371.28	TRAVEL - ACCOMMODATION	CEO FORUM - OTTAWA
SEPTEMBER 15	\$ 33.00	TRAVEL - PARKING	CEO FORUM - OTTAWA
OCTOBER 02	\$ 10.00	TRAVEL - PARKING	MEDITECH EXECUTIVE VISIT - WHITBY
OCTOBER 03	\$ 22.36	TRAVEL - MEAL	QUEENS PARK DAY MEETING - TORONTO
OCTOBER 04	\$ 394.37	TRAVEL - ACCOMMODATION	QUEENS PARK DAY MEETING - TORONTO
OCTOBER 04	\$ 39.55	TRAVEL - PARKING	QUEENS PARK DAY MEETING - TORONTO
OCTOBER 18	\$ 26.00	TRAVEL - PARKING	CATHOLIC HEALTH SPONSORS OF ONTARIO MEETING - TORONTO
NOVEMBER 02	\$ 175.00	TRAVEL - PARKING	CATHOLIC HEALTH SPONSORS OF ONTARIO MEETING - TORONTO
NOVEMBER 05-07	\$ 810.21	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 05-07	\$ 162.72	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 06	\$ 39.02	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 17	\$ 6.00	TRAVEL - PARKING	STRATEGIC CONSULTATION SESSION - COLLINGWOOD
NOVEMBER 22	\$ 26.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION MENTAL HEALTH AND ADDICTIONS COUNCIL MEETING - TORONTO
DECEMBER 03	\$ 247.47	TRAVEL - ACCOMMODATION	CEO FORUM - TORONTO
DECEMBER 03	\$ 50.85	TRAVEL - PARKING	CEO FORUM - TORONTO
DECEMBER 03	\$ 45.48	TRAVEL - MEAL	CEO FORUM - TORONTO
DECEMBER 08	\$ 26.00	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO FORESIGHT WORKSHOP - TORONTO
JANUARY 11	\$ 43.45	TRAVEL - MEAL	CARE CONNECTIONS PROJECT TEAM MEETING - ORILLIA
JANUARY 17	\$ 16.89	TRAVEL - MEAL	MEETING WITH FATHER KNOX - MIDLAND
JANUARY 20	\$ 10.00	TRAVEL - PARKING	MENTAL HEALTH AND ADDICTIONS QUALITY INITIATIVE EXECUTIVE MEETING - WHITBY
JANUARY 25	\$ 26.00	TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO BOARD MEETING - TORONTO
FEBRUARY 01-04	\$ 1,214.58	TRAVEL - ACCOMMODATION	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
FEBRUARY 01-04	\$ 152.55	TRAVEL - PARKING	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
FEBRUARY 02	\$ 41.73	TRAVEL - MEAL	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
FEBRUARY 03	\$ 50.99	TRAVEL - MEAL	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
FEBRUARY 15	\$ 415.46	TRAVEL - MEAL	LEADERSHIP TEAM MEETING - MIDLAND
FEBRUARY 25-26	\$ 359.34	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO
FEBRUARY 25-26	\$ 79.10	TRAVEL - PARKING	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO
FEBRUARY 25	\$ 36.64	TRAVEL - MEAL	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO
MARCH 06	\$ 25.00	TRAVEL - PARKING	MOHLTC MEETING - TORONTO
MARCH 09	\$ 15.00	TRAVEL - PARKING	CRUCIAL CONVERSATIONS MEETING - BARRIE
MARCH 21	\$ 28.63	TRAVEL - MEAL	LEAN HEALTHCARE DEMONSTRATION - KITCHENER
MARCH 21	\$ 258.77	TRAVEL - ACCOMMODATION	LEAN HEALTHCARE DEMONSTRATION - KITCHENER
MARCH 21	\$ 12.00	TRAVEL - PARKING	LEAN HEALTHCARE DEMONSTRATION - KITCHENER
MARCH 23	\$ 15.00	TRAVEL - PARKING	CRUCIAL CONVERSATIONS MEETING - BARRIE

NAME: **MCMAHON, TERRY**
 TITLE: VP HUMAN RESOURCES & ORGANIZATIONAL DEVE
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 03	\$ 140.00	TRAVEL - MILEAGE	ONTARIO SHORES MEETING - WHITBY
OCTOBER 03	\$ 10.00	TRAVEL - PARKING	ONTARIO SHORES MEETING - WHITBY
FEBRUARY 20	\$ 17.80	TRAVEL - GO TRAIN	CATHOLIC HEALTH SPONSORS OF ONTARIO SEMINAR - TORONTO
FEBRUARY 21	\$ 17.80	TRAVEL - GO TRAIN	CATHOLIC HEALTH SPONSORS OF ONTARIO SEMINAR - TORONTO
FEBRUARY 22	\$ 70.00	TRAVEL - MILEAGE	CATHOLIC HEALTH SPONSORS OF ONTARIO SEMINAR - TORONTO
FEBRUARY 22	\$ 22.00	TRAVEL - PARKING	CATHOLIC HEALTH SPONSORS OF ONTARIO SEMINAR - TORONTO
FEBRUARY 22	\$ 11.85	TRAVEL - MEAL	CATHOLIC HEALTH SPONSORS OF ONTARIO SEMINAR - TORONTO
MARCH 21	\$ 176.00	TRAVEL - MILEAGE	LEAN HEALTHCARE DEMONSTRATION - KITCHENER
MARCH 21	\$ 258.77	TRAVEL - ACCOMMODATION	LEAN HEALTHCARE DEMONSTRATION - KITCHENER
MARCH 21	\$ 12.00	TRAVEL - PARKING	LEAN HEALTHCARE DEMONSTRATION - KITCHENER

NAME: MILLAR, RAY
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 13	\$ 116.00	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION COURSE - TORONTO
OCTOBER 13	\$ 224.87	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION COURSE - TORONTO
OCTOBER 13	\$ 50.85	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION COURSE - TORONTO

NAME: PLEWES, SUSAN
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 05-07	\$ 136.00	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 05-07	\$ 554.52	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 05-07	\$ 76.84	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 05	\$ 52.09	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 06	\$ 39.02	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
JANUARY 26	\$ 35.20	TRAVEL - MEAL	DEVELOPMENT COMMITTEE SPECIAL MEETING
FEBRUARY 26-27	\$ 136.00	TRAVEL - MILEAGE	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO
FEBRUARY 26	\$ 184.44	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO

NAME: PRESTON, ERIC
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 23	\$ 114.80	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
NOVEMBER 09	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
NOVEMBER 27	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
DECEMBER 07	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
DECEMBER 20	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JANUARY 13	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE

NAME: SMITH, LORRAINE
 TITLE: VP CORPORATE SERVICE
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 02	\$ 137.60	TRAVEL - MILEAGE	MEDITECH EXECUTIVE VISIT - WHITBY
OCTOBER 02	\$ 10.00	TRAVEL - PARKING	MEDITECH EXECUTIVE VISIT - WHITBY
OCTOBER 05	\$ 36.04	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP MEETING - ORILLIA
OCTOBER 13	\$ 23.52	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES PROGRAM LEADERSHIP MEETING - BARRIE
OCTOBER 27	\$ 33.96	TRAVEL - MILEAGE	BEHAVIOUR SUPPORT SYSTEM MEETING - BARRIE
NOVEMBER 02	\$ 36.04	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP MEETING - ORILLIA
NOVEMBER 06	\$ 39.02	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 07	\$ 110.40	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 07	\$ 57.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 07	\$ 270.07	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 17	\$ 36.04	TRAVEL - MILEAGE	SENIORS HEALTH PROJECT TEAM MEETING - ORILLIA
DECEMBER 04	\$ 23.52	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES PROGRAM MEETING - BARRIE
DECEMBER 07	\$ 36.04	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP MEETING - ORILLIA
DECEMBER 13	\$ 150.14	TRAVEL - ACCOMMODATION	PARTNERSHIP WORKSHOP - OTTAWA
DECEMBER 14	\$ 227.27	TRAVEL - FLIGHT	PARTNERSHIP WORKSHOP - OTTAWA
DECEMBER 14	\$ 35.00	TRAVEL - TAXI	PARTNERSHIP WORKSHOP - OTTAWA
DECEMBER 14	\$ 94.00	TRAVEL - AIRPORT SERVICE	PARTNERSHIP WORKSHOP - OTTAWA
DECEMBER 18	\$ 33.96	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES PROGRAM ASSESS & RESTORE MEETING - BARRIE
JANUARY 19	\$ 34.04	TRAVEL - MILEAGE	SENIORS HEALTH PROJECT TEAM - ORILLIA
JANUARY 26	\$ 26.72	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES PROGRAM MEETING - BARRIE
FEBRUARY 14	\$ 35.88	TRAVEL - MILEAGE	E-HEALTH ADVISORY MEETING - ORILLIA
FEBRUARY 16	\$ 32.24	TRAVEL - MILEAGE	SIMCOE COUNTY HOSPITAL ALLIANCE MEETING - MIDHURST
FEBRUARY 23	\$ 82.40	TRAVEL - MILEAGE	CYBER SECURITY CONFERENCE - TORONTO
FEBRUARY 23	\$ 24.00	TRAVEL - PARKING	CYBER SECURITY CONFERENCE - TORONTO
FEBRUARY 27-28	\$ 130.40	TRAVEL - MILEAGE	MENTAL HEALTH CONFERENCE, BEST PRACTICES & LESSON LEARNED - WHITBY
FEBRUARY 27	\$ 23.34	TRAVEL - MEAL	MENTAL HEALTH CONFERENCE, BEST PRACTICES & LESSON LEARNED - WHITBY
FEBRUARY 28	\$ 10.00	TRAVEL - PARKING	MENTAL HEALTH CONFERENCE, BEST PRACTICES & LESSON LEARNED - WHITBY
MARCH 02	\$ 26.72	TRAVEL - MILEAGE	BEHAVIOUR SUPPORT IMPLEMENTATION STEERING COMMITTEE MEETING - ORILLIA
MARCH 13	\$ 35.60	TRAVEL - MILEAGE	WAYPOINT/LHIN STEERING COMMITTEE MEETING - ORILLIA
MARCH 16	\$ 35.60	TRAVEL - MILEAGE	SENIORS HEALTH PROJECT TEAM MEETING - ORILLIA
MARCH 21	\$ 258.77	TRAVEL - ACCOMMODATION	LEAN HEALTHCARE DEMONSTRATION - KITCHENER
MARCH 27	\$ 32.24	TRAVEL - MILEAGE	SIMCOE COUNTY COUNCIL HOSPITAL ALLIANCE MEETING - MIDHURST

NAME: VALENTINE, BETTY
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 05-07	\$ 810.21	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 06	\$ 39.02	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 29	\$ 30.31	TRAVEL - MEAL	BOARD MEETING - PENETANGUSHENE
FEBRUARY 25-26	\$ 359.34	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL FORUM - TORONTO

NAME: SHIRRIFF, DORIS
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2017 - MARCH 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 07	\$ 270.07	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
FEBRUARY 01	\$ 52.00	TRAVEL - MILEAGE	DEVELOPMENT COMMITTEE MEETING - PENETANGUSHENE

GRAND TOTAL \$ 14,757.42