

**BPSAA - EXPENSE DIRECTIVE REPORTING**  
**FOR THE PERIOD OCTOBER 1, 2018 - MARCH 31, 2019**

NAME: **BACKMAN, CATHY**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 27	\$ 253.84	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27	\$ 44.00	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27	\$ 21.08	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO

NAME: **BARRETT-HAMILTON, JOHN**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 06	\$ 54.36	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTHCARE LEADERSHIP MEETING - COLLINGWOOD
SEPTEMBER 27-26	\$ 122.40	TRAVEL - MILEAGE	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27	\$ 45.20	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27	\$ 253.84	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
NOVEMBER 26	\$ 45.12	TRAVEL - MILEAGE	BOARD MEETING
FEBRUARY 07	\$ 45.12	TRAVEL - MILEAGE	BOARD MEETING

NAME: **DESROCHES, ROB**  
 TITLE: VP CLINICAL SERVICES  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 15	\$ 118.40	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
NOVEMBER 15	\$ 24.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MARCH 28	\$ 100.80	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MARCH 28	\$ 7.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MARCH 28	\$ 6.50	TRAVEL - GO TRAIN	FORENSIC DIRECTORS GROUP MEETING - TORONTO

NAME: **KOLLA, DR. NATHAN**  
 TITLE: VP RESEARCH & ACADEMICS  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 24	\$ 740.41	TRAVEL - FLIGHT	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 24	\$ 118.00	TRAVEL - TAXI	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 24-27	\$ 89.83	TRAVEL - TAXI	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 24	\$ 34.05	TRAVEL - MEAL	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 24-27	\$ 1,282.00	TRAVEL - ACCOMMODATION	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 25	\$ 83.64	TRAVEL - MEAL	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 26	\$ 65.75	TRAVEL - MEAL	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 27	\$ 3.66	TRAVEL - MEAL	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS

NAME: **LAMBIE, CAROL**  
 TITLE: PRESIDENT & CEO  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 06	\$ 54.36	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTHCARE LEADERSHIP MEETING - COLLINGWOOD
SEPTEMBER 14	\$ 179.33	TRAVEL - MEAL	STRATEGIC PLANNING CONSULTANT MEETING - MIDLAND
SEPTEMBER 20	\$ 470.08	TRAVEL - ACCOMMODATION	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO
SEPTEMBER 20	\$ 55.37	TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27	\$ 14.29	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO
SEPTEMBER 27	\$ 45.20	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO
OCTOBER 11	\$ 32.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGIES MEETING - TORONTO
OCTOBER 21-23	\$ 491.24	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
OCTOBER 21-13	\$ 85.88	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
OCTOBER 23	\$ 10.00	TRAVEL - TAXI	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
OCTOBER 26	\$ 30.00	TRAVEL - TAXI	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
OCTOBER 27	\$ 34.00	TRAVEL - TAXI	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
OCTOBER 28	\$ 42.75	TRAVEL - PARKING	INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
NOVEMBER 04-07	\$ 739.82	TRAVEL - ACCOMMODATION	ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO
NOVEMBER 04-07	\$ 88.14	TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO
NOVEMBER 26	\$ 30.00	TRAVEL - PARKING	BOARD MEETING
DECEMBER 14	\$ 27.00	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO
DECEMBER 19	\$ 30.00	TRAVEL - PARKING	MOHLTC MEETING - TORONTO
DECEMBER 19	\$ 30.00	TRAVEL - TAXI	MOHLTC MEETING - TORONTO
JANUARY 11	\$ 27.00	TRAVEL - PARKING	MENTAL HEALTH PARTNERS MEETING - TORONTO
JANUARY 24	\$ 27.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION MEETING - TORONTO
FEBRUARY 05-07	\$ 689.96	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION CEO MEETING - TORONTO
FEBRUARY 05-07	\$ 110.74	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION CEO MEETING - TORONTO
FEBRUARY 05	\$ 44.64	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION CEO MEETING - TORONTO
FEBRUARY 06	\$ 43.34	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION CEO MEETING - TORONTO
FEBRUARY 07	\$ 10.00	TRAVEL - TAXI	ADDICTIONS AND MENTAL HEALTH ONTARIO BOARD MEETING - TORONTO
FEBRUARY 19-22	\$ 616.98	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
FEBRUARY 19-22	\$ 128.82	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
FEBRUARY 19	\$ 22.62	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
FEBRUARY 20	\$ 129.26	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
FEBRUARY 21	\$ 25.45	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
FEBRUARY 26	\$ 293.62	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO INTEGRATION CONFERENCE - TORONTO
FEBRUARY 26	\$ 55.37	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO INTEGRATION CONFERENCE - TORONTO
FEBRUARY 26	\$ 45.48	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO INTEGRATION CONFERENCE - TORONTO
MARCH 14	\$ 25.00	TRAVEL - TAXI	ADDICTIONS AND MENTAL HEALTH ONTARIO MEETING - TORONTO
MARCH 15	\$ 304.38	TRAVEL - ACCOMMODATION	ADDICTIONS AND MENTAL HEALTH ONTARIO MEETING - TORONTO
MARCH 15	\$ 55.37	TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO MEETING - TORONTO
MARCH 15	\$ 39.64	TRAVEL - MEAL	ADDICTIONS AND MENTAL HEALTH ONTARIO MEETING - TORONTO
MARCH 24	\$ 23.07	TRAVEL - MEAL	CATHOLIC HEALTH SPONSORS OF ONTARIO FORUM - TORONTO
MARCH 26	\$ 397.22	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH SPONSORS OF ONTARIO FORUM - TORONTO
MARCH 26	\$ 85.88	TRAVEL - PARKING	CATHOLIC HEALTH SPONSORS OF ONTARIO FORUM - TORONTO
MARCH 26	\$ 9.48	TRAVEL - MEAL	CATHOLIC HEALTH SPONSORS OF ONTARIO FORUM - TORONTO
MARCH 27	\$ 27.00	TRAVEL - PARKING	MOHLTC MEETING - TORONTO
MARCH 27	\$ 20.00	TRAVEL - TAXI	MOHLTC MEETING - TORONTO
MARCH 26	\$ 10.00	TRAVEL - TAXI	MOHLTC MEETING - TORONTO
MARCH 31	\$ 55.37	TRAVEL - PARKING	MENTAL HEALTH PARTNERS MEETING - TORONTO
MARCH 31	\$ 42.88	TRAVEL - MEAL	MENTAL HEALTH PARTNERS MEETING - TORONTO

NAME: **MCMAHAN, TERRY**  
 TITLE: VP HUMAN RESOURCES & ORGANIZATIONAL DEVELOPMENT  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 19	\$ 60.00	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION MEETING - TORONTO
OCTOBER 25	\$ 17.80	TRAVEL - GO TRAIN	ONTARIO HOSPITAL ASSOCIATION MEETING - TORONTO
FEBRUARY 06	\$ 140.00	TRAVEL - MILEAGE	ONTARIO LABOUR RELATIONS BOARD HEARING - TORONTO
FEBRUARY 06	\$ 32.00	TRAVEL - PARKING	ONTARIO LABOUR RELATIONS BOARD HEARING - TORONTO
FEBRUARY 06	\$ 11.73	TRAVEL - MEAL	ONTARIO LABOUR RELATIONS BOARD HEARING - TORONTO

NAME: PLEWES, SUSAN  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 06	\$ 43.20	TRAVEL - MILEAGE	SIMCOE CHILD AND YOUTH MHA COLLABORATIVE GOVERNANCE MEETING - BARRIE
NOVEMBER 25	\$ 127.20	TRAVEL - MILEAGE	CHILDREN'S MENTAL HEALTH ONTARIO GOVERNANCE SESSION - TORONTO
NOVEMBER 25	\$ 75.00	TRAVEL - PARKING	CHILDREN'S MENTAL HEALTH ONTARIO GOVERNANCE SESSION - TORONTO
JANUARY 15	\$ 44.80	TRAVEL - MILEAGE	NEW PATH BOARD OF EDUCATION SESSION - BARRIE
JANUARY 21	\$ 89.60	TRAVEL - MILEAGE	SIMCOE CHILD AND YOUTH MHA COLLABORATIVE GOVERNANCE MEETING - BARRIE
MARCH 23	\$ 124.80	TRAVEL - MILEAGE	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
MARCH 24	\$ 50.40	TRAVEL - MILEAGE	BOARD MEETING
MARCH 25	\$ 22.60	TRAVEL - PARKING	BOARD MEETING

NAME: PRESTON, ERIC  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 12	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING
OCTOBER 29	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING

NAME: SMITH, LORRAINE  
 TITLE: VP CORPORATE SERVICE  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 04	\$ 45.36	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP MEETING - ORILLIA
OCTOBER 10	\$ 23.92	TRAVEL - MILEAGE	VON OFFICE MEETING - BARRIE
OCTOBER 10-12	\$ 113.60	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGY FORUM - TORONTO
OCTOBER 10-12	\$ 538.24	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGY FORUM - TORONTO
OCTOBER 10-12	\$ 64.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGY FORUM - TORONTO
OCTOBER 11	\$ 26.25	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGY FORUM - TORONTO
OCTOBER 29	\$ 146.40	TRAVEL - MILEAGE	MEDITECH COLLABORATIVE EXECUTIVE MEETING - TORONTO
OCTOBER 29	\$ 10.00	TRAVEL - PARKING	MEDITECH COLLABORATIVE EXECUTIVE MEETING - TORONTO
NOVEMBER 07	\$ 22.68	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES STEERING COMMITTEE MEETING - ORILLIA
NOVEMBER 08	\$ 217.41	TRAVEL - ACCOMMODATION	CYBER SECURITY GOVERNANCE IN HEALTH CARE CONFERENCE - TORONTO
NOVEMBER 08	\$ 95.20	TRAVEL - MILEAGE	CYBER SECURITY GOVERNANCE IN HEALTH CARE CONFERENCE - TORONTO
DECEMBER 18	\$ 22.68	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES HEALTH PROJECT TEAM MEETING - ORILLIA
FEBRUARY 01	\$ 22.68	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES BSI STEERING COMMITTEE MEETING - ORILLIA
FEBRUARY 11	\$ 64.47	TRAVEL - TAXI	HIMSS CONFERENCE - ORLANDO
FEBRUARY 15	\$ 91.46	TRAVEL - TAXI	HIMSS CONFERENCE - ORLANDO
MARCH 03	\$ 386.64	TRAVEL - ACCOMMODATION	DIGITAL HEALTH CONFERENCE - TORONTO
MARCH 03	\$ 22.84	TRAVEL - MEAL	DIGITAL HEALTH CONFERENCE - TORONTO
MARCH 03	\$ 42.94	TRAVEL - PARKING	DIGITAL HEALTH CONFERENCE - TORONTO
MARCH 03	\$ 113.60	TRAVEL - MILEAGE	DIGITAL HEALTH CONFERENCE - TORONTO
MARCH 15	\$ 22.68	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES BSI STEERING COMMITTEE MEETING - ORILLIA
MARCH 26	\$ 23.12	TRAVEL - MILEAGE	HOSPITAL ALLIANCE PRESENTATION - MIDHURST

NAME: SUNDERJI, NADIYA  
 TITLE: PSYCHIATRIST IN CHIEF  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MARCH 08	\$ 45.20	TRAVEL - MILEAGE	ORILLIA SOLDIERS MEMORIAL HOSPITAL MEETING - ORILLIA
MARCH 28	\$ 121.60	TRAVEL - MILEAGE	UNIVERSITY OF TORONTO MEETING - TORONTO

NAME: VALENTINE, BETTY  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2018 - MARCH 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MARCH 24	\$ 27.01	TRAVEL - BUS	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
MARCH 24	\$ 24.94	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
MARCH 24	\$ 397.22	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
MARCH 25	\$ 11.81	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO

**GRAND TOTAL** \$ **13,224.31**