

**BPSAA - EXPENSE DIRECTIVE REPORTING
FOR THE PERIOD APRIL 1, 2017 - SEPTEMBER 30, 2017**

NAME: **ADAMS, LINDA**
TITLE: VP QUALITY & PROFESSIONAL PRACTICE
REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 12	\$ 27.10	TRAVEL - GO TRAIN	CARE CONNECTIONS MENTAL HEALTH AND ADDICTIONS COORDINATING COUNCIL MEETING - ORILLIA
APRIL 12	\$ 24.00	TRAVEL - MILEAGE	CARE CONNECTIONS MENTAL HEALTH AND ADDICTIONS COORDINATING COUNCIL MEETING - ORILLIA
APRIL 27	\$ 6.00	TRAVEL - PARKING	GEORGIAN BAY GENERAL HOSPITAL MEETING - MIDLAND
APRIL 27	\$ 4.00	TRAVEL - MILEAGE	GEORGIAN BAY GENERAL HOSPITAL MEETING - MIDLAND
APRIL 28	\$ 10.00	TRAVEL - PARKING	CARE CONNECTIONS MENTAL HEALTH, ADDICTIONS, CHILD & ADOLESCENT STEERING COMMITTEE - ORILLIA
APRIL 28	\$ 41.60	TRAVEL - MILEAGE	CARE CONNECTIONS MENTAL HEALTH, ADDICTIONS, CHILD & ADOLESCENT STEERING COMMITTEE - ORILLIA
MAY 05	\$ 27.10	TRAVEL - GO TRAIN	ONTARIO HOSPITAL ASSOCIATION JOINT EXECUTIVE WORKSHOP - TORONTO
MAY 26	\$ 41.60	TRAVEL - MILEAGE	CARE CONNECTIONS MENTAL HEALTH, ADDICTIONS, CHILD & ADOLESCENT STEERING COMMITTEE - ORILLIA
JUNE 13-16	\$ 300.56	TRAVEL - FLIGHT	MEDITECH CONFERENCE - BOSTON
JUNE 13-16	\$ 66.40	TRAVEL - MILEAGE	MEDITECH CONFERENCE - BOSTON
JUNE 13-16	\$ 229.02	TRAVEL - SHUTTLE SERVICE	MEDITECH CONFERENCE - BOSTON
JUNE 13-16	\$ 114.00	TRAVEL - PARKING	MEDITECH CONFERENCE - BOSTON
JUNE 13-16	\$ 1,044.20	TRAVEL - ACCOMMODATION	MEDITECH CONFERENCE - BOSTON
JUNE 13	\$ 52.70	TRAVEL - MEAL	MEDITECH CONFERENCE - BOSTON
AUGUST 02	\$ 27.10	TRAVEL - GO TRAIN	UNIVERSITY OF TORONTO MEETING - TORONTO
AUGUST 21	\$ 9.00	TRAVEL - PARKING	ROYAL VICTORIA HOSPITAL MEETING - BARRIE
SEPTEMBER 13-15	\$ 359.62	TRAVEL - FLIGHT	CEO FORUM - OTTAWA
SEPTEMBER 13-15	\$ 474.87	TRAVEL - ACCOMMODATION	CEO FORUM - OTTAWA
SEPTEMBER 13-15	\$ 69.00	TRAVEL - PARKING	CEO FORUM - OTTAWA
SEPTEMBER 13	\$ 40.00	TRAVEL - TAXI	CEO FORUM - OTTAWA
SEPTEMBER 13	\$ 34.05	TRAVEL - MEAL	CEO FORUM - OTTAWA
SEPTEMBER 14	\$ 17.97	TRAVEL - MEAL	CEO FORUM - OTTAWA
SEPTEMBER 15	\$ 34.61	TRAVEL - MEAL	CEO FORUM - OTTAWA

NAME: **BARBAREE, HOWARD**
TITLE: VP RESEARCH & ACADEMICS
REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 16	\$ 132.80	TRAVEL - MILEAGE	RESEARCH INSTITUTE CONFERENCE - BARRIE
MAY 16	\$ 57.17	TRAVEL - MEAL	RESEARCH INSTITUTE CONFERENCE - BARRIE

NAME: **BARRETT-HAMILTON, JOHN**
TITLE: BOARD MEMBER
REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUNE 26	\$ 224.87	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL MEMBERS MEETING - TORONTO
SEPTEMBER 28	\$ 122.40	TRAVEL - MILEAGE	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 28	\$ 20.00	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO

NAME: **DESROCHES, ROB**
TITLE: VP CLINICAL SERVICES
REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 05	\$ 128.80	TRAVEL - MILEAGE	EXECUTIVE WORKSHOP - TORONTO
MAY 05	\$ 26.00	TRAVEL - PARKING	EXECUTIVE WORKSHOP - TORONTO
MAY 09	\$ 52.80	TRAVEL - MILEAGE	STRUCTURED PSYCHOTHERAPY PROGRAM MEETING - TORONTO
MAY 09	\$ 27.10	TRAVEL - GO TRAIN	STRUCTURED PSYCHOTHERAPY PROGRAM MEETING - TORONTO
MAY 09	\$ 15.00	TRAVEL - TAXI	STRUCTURED PSYCHOTHERAPY PROGRAM MEETING - TORONTO
JUNE 20	\$ 121.60	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JUNE 20	\$ 16.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JUNE 25	\$ 132.80	TRAVEL - MILEAGE	WORKPLACE VIOLENCE PREVENTION MEETING - TORONTO
JUNE 25	\$ 35.01	TRAVEL - PARKING	WORKPLACE VIOLENCE PREVENTION MEETING - TORONTO
JUNE 25	\$ 254.03	TRAVEL - ACCOMMODATION	WORKPLACE VIOLENCE PREVENTION MEETING - TORONTO

NAME: LAMBIE, CAROL
TITLE: PRESIDENT & CEO
REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 10	\$ 270.07	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION MEETING - TORONTO
APRIL 10	\$ 50.85	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION MEETING - TORONTO
APRIL 13	\$ 46.97	TRAVEL - MEAL	ORIENTATION FOR MENTAL HEALTH & ADDICTIONS PROJECT TEAM - ORILLIA
APRIL 26	\$ 139.52	TRAVEL - ACCOMMODATION	RESEARCH RECRUITMENT MEETING - TORONTO
APRIL 30	\$ 50.85	TRAVEL - PARKING	MEETING WITH ONTARIO SHORES - TORONTO
APRIL 30	\$ 270.07	TRAVEL - ACCOMMODATION	ADDICTIONS & MENTAL HEALTH ONTARIO BOARD MEETING - TORONTO
MAY 05	\$ 26.00	TRAVEL - PARKING	EXECUTIVE WORKSHOP - TORONTO
MAY 29	\$ 196.04	TRAVEL - ACCOMMODATION	ADDICTIONS & MENTAL HEALTH ONTARIO LEADERSHIP FORUM - TORONTO
MAY 29	\$ 100.00	TRAVEL - PARKING	ADDICTIONS & MENTAL HEALTH ONTARIO LEADERSHIP FORUM - TORONTO
MAY 29	\$ 27.62	TRAVEL - MEAL	ADDICTIONS & MENTAL HEALTH ONTARIO LEADERSHIP FORUM - TORONTO
JUNE 15	\$ 26.00	TRAVEL - PARKING	ADDICTIONS & MENTAL HEALTH ONTARIO BOARD MEETING - TORONTO
JUNE 17	\$ 3.00	TRAVEL - PARKING	OUTPATIENTS MEETING - MIDLAND
JUNE 22	\$ 26.00	TRAVEL - PARKING	MENTAL HEALTH & ADDICTIONS PROVINCIAL LEADERSHIP COUNCIL MEETING - TORONTO
JUNE 26	\$ 224.87	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL MEMBERS MEETING - TORONTO
JUNE 26	\$ 39.55	TRAVEL - PARKING	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL MEMBERS MEETING - TORONTO
JULY 09	\$ 326.57	TRAVEL - ACCOMMODATION	MENTAL HEALTH AND ADDICTIONS QUALITY INITIATIVE EXECUTIVE MEETING - TORONTO
JULY 09	\$ 50.85	TRAVEL - PARKING	MENTAL HEALTH AND ADDICTIONS QUALITY INITIATIVE EXECUTIVE MEETING - TORONTO
JULY 31	\$ 44.67	TRAVEL - MEAL	BOARD MEETING - MIDLAND
AUGUST 10	\$ 384.48	TRAVEL - FLIGHT	CEO FORUM - OTTAWA
SEPTEMBER 14	\$ 40.00	TRAVEL - TAXI	CEO FORUM - OTTAWA
SEPTEMBER 15	\$ 20.00	TRAVEL - TAXI	CEO FORUM - OTTAWA
SEPTEMBER 15	\$ 45.00	TRAVEL - TAXI	CEO FORUM - OTTAWA

NAME: MCMAHON, TERRY
TITLE: VP HUMAN RESOURCES & ORGANIZATIONAL DEVELOPMENT
REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 17	\$ 33.60	TRAVEL - MILEAGE	EXECUTIVE COMPENSATION FRAMEWORK MEETING - TORONTO
APRIL 17	\$ 9.00	TRAVEL - PARKING	EXECUTIVE COMPENSATION FRAMEWORK MEETING - TORONTO
MAY 15	\$ 17.30	TRAVEL - GO TRAIN	CATHOLIC HEALTH SPONSORS OF ONTARIO MEETING - TORONTO
MAY 16	\$ 17.30	TRAVEL - GO TRAIN	CATHOLIC HEALTH SPONSORS OF ONTARIO MEETING - TORONTO
JUNE 26	\$ 33.60	TRAVEL - MILEAGE	VIOLENCE IN HEALTHCARE INNOVATION SESSION - TORONTO
JUNE 26	\$ 18.00	TRAVEL - PARKING	VIOLENCE IN HEALTHCARE INNOVATION SESSION - TORONTO

NAME: MILLAR, RAY
TITLE: BOARD MEMBER
REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 14	\$ 115.20	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION COURSE - TORONTO
SEPTEMBER 14	\$ 388.60	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION COURSE - TORONTO
SEPTEMBER 14-15	\$ 67.50	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION COURSE - TORONTO

NAME: PLEWES, SUSAN
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 02	\$ 77.60	TRAVEL - MILEAGE	ENTERPRISE RISK MANAGEMENT WORKSHOP - PENETANGUISHENE
MAY 04	\$ 77.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
MAY 06	\$ 33.60	TRAVEL - MILEAGE	MENTAL HEALTH & ADDICTIONS SIMCOE COLLABORATIVE GOVERNANCE MEETING - BARRIE
MAY 15	\$ 33.60	TRAVEL - MILEAGE	RESEARCH CONFERENCE - BARRIE
MAY 16	\$ 33.60	TRAVEL - MILEAGE	RESEARCH CONFERENCE - BARRIE
JUNE 01	\$ 44.80	TRAVEL - MILEAGE	NSM LHIN GOVERNANCE MEETING - ORILLIA
JUNE 02	\$ 77.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JUNE 16	\$ 77.60	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES CONFERENCE - PENETANGUISHENE
JULY 19	\$ 77.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JULY 20	\$ 77.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JULY 21	\$ 77.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
SEPTEMBER 06-08	\$ 120.00	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP CONFERENCE - COLLINGWOOD
SEPTEMBER 06-08	\$ 458.74	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP CONFERENCE - COLLINGWOOD
SEPTEMBER 06-08	\$ 33.90	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP CONFERENCE - COLLINGWOOD
SEPTEMBER 06	\$ 46.79	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP CONFERENCE - COLLINGWOOD
SEPTEMBER 28-29	\$ 124.80	TRAVEL - MILEAGE	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 28	\$ 237.80	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 28	\$ 45.20	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO

NAME: PRESTON, ERIC
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JULY 19	\$ 114.80	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
AUGUST 17	\$ 114.80	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
SEPTEMBER 07	\$ 114.80	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
SEPTEMBER 16	\$ 33.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
SEPTEMBER 25	\$ 76.00	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE

NAME: SMITH, LORRAINE
 TITLE: VP CORPORATE SERVICE
 REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 25	\$ 40.00	TRAVEL - MILEAGE	SIMCOE COUNTY HOSPITAL ALLIANCE CFO MEETING - MIDHURST
MAY 7	\$ 112.00	TRAVEL - MILEAGE	ICA ASSOCIATES INC. FACILITATOR TRAINING - TORONTO
MAY 7-9	\$ 427.14	TRAVEL - ACCOMMODATION	ICA ASSOCIATES INC. FACILITATOR TRAINING - TORONTO
MAY 7-8	\$ 63.28	TRAVEL - PARKING	ICA ASSOCIATES INC. FACILITATOR TRAINING - TORONTO
MAY 8	\$ 19.21	TRAVEL - MEAL	ICA ASSOCIATES INC. FACILITATOR TRAINING - TORONTO
MAY 15	\$ 110.40	TRAVEL - MILEAGE	MENTAL HEALTH FUNDING TASK GROUP MEETING - TORONTO
MAY 15	\$ 26.00	TRAVEL - PARKING	MENTAL HEALTH FUNDING TASK GROUP MEETING - TORONTO
MAY 16	\$ 29.12	TRAVEL - MILEAGE	WAYPOINT RESEARCH AND ACADEMIC CONFERENCE - BARRIE
MAY 17	\$ 29.12	TRAVEL - MILEAGE	WAYPOINT RESEARCH AND ACADEMIC CONFERENCE - BARRIE
MAY 24	\$ 96.00	TRAVEL - MILEAGE	IO T HEALTHCARE SUMMIT CANADA - TORONTO
MAY 24	\$ 20.00	TRAVEL - PARKING	IO T HEALTHCARE SUMMIT CANADA - TORONTO
JUNE 1	\$ 35.44	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP - ORILLIA
JUNE 7	\$ 35.44	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP - ORILLIA
JUNE 14	\$ 132.80	TRAVEL - MILEAGE	ONTARIO SHORES ANNUAL GENERAL MEETING - WHITBY
JUNE 23	\$ 31.12	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES PROGRAM STRATEGIC PLANNING DAY - BARRIE
JULY 10	\$ 125.60	TRAVEL - MILEAGE	JOINT PARTNERSHIP EXECUTIVE WORKSHOP - TORONTO
JULY 10	\$ 26.00	TRAVEL - PARKING	JOINT PARTNERSHIP EXECUTIVE WORKSHOP - TORONTO
AUGUST 10	\$ 93.60	TRAVEL - MILEAGE	HEALTH INFORMATION SYSTEM RENEWAL PROJECT MEETING - TORONTO
AUGUST 10	\$ 23.00	TRAVEL - PARKING	HEALTH INFORMATION SYSTEM RENEWAL PROJECT MEETING - TORONTO
AUGUST 22	\$ 136.00	TRAVEL - MILEAGE	ELECTRONIC HEALTH RECORD IMPLEMENTATION SUPPORT PRESENTATION - WHITBY
AUGUST 22	\$ 7.00	TRAVEL - PARKING	ELECTRONIC HEALTH RECORD IMPLEMENTATION SUPPORT PRESENTATION - WHITBY
SEPTEMBER 14	\$ 96.00	TRAVEL - MILEAGE	HEALTH CARE FINANCIAL MANAGEMENT CONFERENCE - TORONTO
SEPTEMBER 15	\$ 23.52	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES PROGRAM MEETING - BARRIE
SEPTEMBER 22	\$ 33.96	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES PROGRAM MEETING - BARRIE
SEPTEMBER 28	\$ 66.40	TRAVEL - MILEAGE	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 28	\$ 231.92	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 28	\$ 51.08	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 29	\$ 54.80	TRAVEL - MILEAGE	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO

NAME: VALENTINE, BETTY
TITLE: BOARD MEMBER
REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUNE 01	\$ 48.00	TRAVEL - MILEAGE	LHIN GOVERNORS MEETING - ORILLIA
JUNE 26	\$ 224.87	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL GENERAL MEETING - TORONTO
JUNE 27	\$ 32.16	TRAVEL - MEAL	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL GENERAL MEETING - TORONTO

NAME: SHIRRIFF, DORIS
TITLE: BOARD MEMBER
REPORTING PERIOD: APRIL 1, 2017 - SEPTEMBER 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 03	\$ 48.80	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
APRIL 05	\$ 48.80	TRAVEL - MILEAGE	DEVELOPMENT COMMITTEE MEETING ATTENDANCE
APRIL 06	\$ 48.80	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
APRIL 26	\$ 48.80	TRAVEL - MILEAGE	RESOURCE COMMITTEE MEETING ATTENDANCE
MAY 02	\$ 48.80	TRAVEL - MILEAGE	ENTERPRISE RISK MANAGEMENT WORKSHOP - PENETANGUISHENE
MAY 04	\$ 48.80	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JUNE 26	\$ 224.87	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL MEMBERS MEETING - TORONTO
JUNE 26	\$ 17.95	TRAVEL - MEAL	CATHOLIC HEALTH SPONSORS OF ONTARIO ANNUAL MEMBERS MEETING - TORONTO

GRAND TOTAL	\$ 12,756.59
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