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

NAME:	Adams, Linda				
TITLE: REPORTING PERIOD:	VP QUALITY & PROFESSIONAL PRACTICE APRIL 1, 2018 - SEPTEMBER 30, 2018				
REPORTING PERIOD:	APRIL 1, 2018 - SE	PTEMBER 30, 2018			
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION		
APRIL 09		TRAVEL - GO TRAIN	MEASURING & MONITORING SAFETY LEARNING SESSION - BARRIE		
APRIL 11		TRAVEL - GO TRAIN	POPULATION HEALTH & ANALYTICS SITE VISIT - TORONTO		
APRIL 12 MAY 14-17		TRAVEL - MILEAGE TRAVEL - FLIGHT	CARE CONNECTIONS MENTAL HEALTH AND ADDICTIONS COORDINATING COUNCIL MEETING - ORILLIA RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY		
MAY 14-17 MAY 14-17		TRAVEL - MILEAGE	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY		
MAY 14-17		TRAVEL - PARKING	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY		
MAY 14-17	\$ 79.47	TRAVEL - TAXI	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY		
MAY 14-17		TRAVEL - ACCOMMODATION	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY		
MAY 15 MAY 16		TRAVEL - MEAL	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY		
MAY 17	\$ 50.72	TRAVEL - MEAL TRAVEL - MEAL	RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY RESIDENT ASSESSMENT INSTRUMENT CONFERENCE - CALGARY		
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NAME:	BARRETT-HAMILT	ON, JOHN			
TITLE:	BOARD MEMBER				
REPORTING PERIOD:	APRIL 1, 2018 - SE	PTEMBER 30, 2018			
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION		
APRIL 30		TRAVEL - MILEAGE	NORTH SIMCOE MUSKOKA LHIN ACUTE CARE GOVERNANCE MEETING - ORILLIA		
SEPTEMBER 05-06		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 SERVI	CES			
REPORTING PERIOD:		PTEMBER 30, 2018			
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION		
APRIL 25 APRIL 25		TRAVEL - MILEAGE TRAVEL - PARKING	MOHLTC RECOGNITION EVENT - TORONTO MOHLTC RECOGNITION EVENT - TORONTO		
MAY 17		TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO		
MAY 17		TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO		
SEPTEMBER 05		TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP MEETING - COLLINGWOOD		
SEPTEMBER 13		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 & A				
	VP RESEARCH & AG				
TITLE: REPORTING PERIOD:	VP RESEARCH & AG APRIL 1, 2018 - SE	CADEMICS PTEMBER 30, 2018			
TITLE: REPORTING PERIOD: DATE	VP RESEARCH & AG APRIL 1, 2018 - SE AMOUNT	CADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY			
TITLE: REPORTING PERIOD:	VP RESEARCH & AG APRIL 1, 2018 - SE AMOUNT	CADEMICS PTEMBER 30, 2018	DESCRIPTION RESEARCH CONFERENCE DINNER FOR NINE PEOPLE-BARRIE		
TITLE: REPORTING PERIOD: DATE	VP RESEARCH & AG APRIL 1, 2018 - SE AMOUNT	CADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY			
TITLE: REPORTING PERIOD: DATE MAY 14 NAME: TITLE:	VP RESEARCH & AG APRIL 1, 2018 - SE AMOUNT \$ 294.99 LAMBIE, CAROL PRESIDENT & CEO	CADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - MEAL			
TITLE: REPORTING PERIOD: DATE MAY 14 NAME:	VP RESEARCH & AG APRIL 1, 2018 - SE AMOUNT \$ 294.99 LAMBIE, CAROL PRESIDENT & CEO	CADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY			
TITLE: REPORTING PERIOD: DATE MAY 14 NAME: TITLE: REPORTING PERIOD:	VP RESEARCH & AU APRIL 1, 2018 - SE AMOUNT \$ 294.99 LAMBIE, CAROL PRESIDENT & CEO APRIL 1, 2018 - SE	ZADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - MEAL PTEMBER 30, 2018	RESEARCH CONFERENCE DINNER FOR NINE PEOPLE- BARRIE		
TITLE: REPORTING PERIOD: DATE MAY 14 NAME: TITLE: REPORTING PERIOD: DATE	VP RESEARCH & AG APRIL 1, 2018 - SE <b>AMOUNT</b> \$ 294.99 <b>LAMBIE, CAROL</b> PRESIDENT & CEO APRIL 1, 2018 - SE <b>AMOUNT</b>	ZADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - MEAL PTEMBER 30, 2018 EXPENSE CATEGORY	RESEARCH CONFERENCE DINNER FOR NINE PEOPLE- BARRIE DESCRIPTION		
TITLE: REPORTING PERIOD: DATE MAY 14 NAME: TITLE: REPORTING PERIOD:	VP RESEARCH & AG APRIL 1, 2018 - SE AMOUNT \$ 294.99 LAMBIE, CAROL PRESIDENT & CEO APRIL 1, 2018 - SE AMOUNT \$ 27.00	ZADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - MEAL PTEMBER 30, 2018	RESEARCH CONFERENCE DINNER FOR NINE PEOPLE- BARRIE		
TITLE: REPORTING PERIOD: MAY 14 NAME: TITLE: REPORTING PERIOD: DATE APRIL 09 APRIL 122 APRIL 122	VP RESEARCH & AC APRIL 1, 2018 - SE AMOUNT \$ 294.99 IAMBIE, CAROL PRESIDENT & CEO APRIL 1, 2018 - SE AMOUNT \$ 27.00 \$ 58.12 \$ 1,230.42	ZADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - MEAL PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - PARKING TRAVEL - MEAL TRAVEL - MEAL	RESEARCH CONFERENCE DINNER FOR NINE PEOPLE- BARRIE		
TITLE: REPORTING PERIOD: DATE MAY 14 NAME: TITLE: REPORTING PERIOD: DATE APRIL 09 APRIL 12 APRIL 19-22 APRIL 19-22	VP RESEARCH & AI APRIL 1, 2018 - SE AMOUNT \$ 294.99 LAMBIE, CAROL PRESIDENT & CEO APRIL 1, 2018 - SE AMOUNT \$ 27.00 \$ 58.12 \$ 1,230.42 \$ 1,230.42	ZADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - MEAL PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - PARKING TRAVEL - PARKING TRAVEL - ACCOMMODATION TRAVEL - ACCOMMODATION	RESEARCH CONFERENCE DINNER FOR NINE PEOPLE- BARRIE		
TITLE: REPORTING PERIOD: DATE MAY 14 NAME: TITLE: REPORTING PERIOD: DATE APRIL 19 APRIL 19-22 APRIL 19-22 APRIL 19-22	VP RESEARCH & A APRIL 1, 2018 - SE AMOUNT \$ 294.99 LAMBIE, CAROL PRESIDENT & CEO APRIL 1, 2018 - SE AMOUNT \$ 27.00 \$ 58.12 \$ 1,230.42 \$ 152.55 \$ 41.76	ZADEMICS PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - MEAL PTEMBER 30, 2018 EXPENSE CATEGORY TRAVEL - PARKING TRAVEL - MEAL TRAVEL - PARKING TRAVEL - PARKING	RESEARCH CONFERENCE DINNER FOR NINE PEOPLE- BARRIE   MOHLTC MEETING - TORONTO  MOHLTC MEETING - TORONTO  NENTAL HEALTH AND ADDICTIONS PROJECT TEAM ORIENTATION - ORILLIA  INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO  INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO  INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO		
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DATE           MAY 14           NAME:           TITLE:           REPORTING PERIOD:           DATE           APRIL 109           APRIL 119-22           APRIL 21           APRIL 22           APRIL 21           APRIL 26           MAY 04	VP RESERACH & AC           APRIL 1, 2018 - SE           AMOUNT           \$ 294.99           LAMBIE, CAROL           PRESIDENT & CEO           APRIL 1, 2018 - SE           AMOUNT           \$ 27.00           \$ 5.8.12           \$ 1,230.42           \$ 1,230.42           \$ 5.8.12           \$ 1,230.42           \$ 5.8.2           \$ 5.8.12           \$ 1,230.42           \$ 5.27.00           \$ 27.00	ZADEMICS PTEMBER 30, 2018  EXPENSE CATEGORY TRAVEL - MEAL  PTEMBER 30, 2018  EXPENSE CATEGORY TRAVEL - PARKING TRAVEL - ACCOMMODATION TRAVEL - ACCOMMODATION TRAVEL - ARKING TRAVEL - MEAL TRAVEL - PARKING TRAVEL - MEAL TRAVEL - PARKING TRAVEL - MEAL TRAVEL - PARKING TRAVEL - MEAL TRAVEL - MEAL	RESEARCH CONFERENCE DINNER FOR NINE PEOPLE- BARRIE		
TITLE: REPORTING PERIOD: DATE MAY 14 NAME: TITLE: REPORTING PERIOD: APRIL 09 APRIL 12 APRIL 12 APRIL 19-22 APRIL 21 APRIL 21 APRIL 26	AMOUNT         S         294.99           LAMBIE, CAROL         PRESUBENT & CROL         PRESUBENT & CEO           APRIL 1, 2018 - SE         AMOUNT         S           S         294.99         Image: Caroling and the comparison of the	ZADEMICS PTEMBER 30, 2018  EXPENSE CATEGORY TRAVEL - MEAL  PTEMBER 30, 2018  EXPENSE CATEGORY TRAVEL - PARKING TRAVEL - ACCOMMODATION TRAVEL - PARKING TRAVEL -	BESCRIPTION     DESCRIPTION     MOHLTC MEETING - TORONTO     MOHLTC MEETING - TORONTO     MENTAL HEALTH AND ADDICTIONS PROJECT TEAM ORIENTATION - ORILLIA     INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO     ADDICTIONS AND MENTAL HEALTH ONTARIO BOARD MEETING - TORONTO     CATHOLIC HEALTH ASSOCIATION OF CANADA CORPERENCE. NORONTO     CATHOLIC HEALTH ASSOCIATION OF CANADA CORPERENCE. NORONTO     CATHOLIC HEALTH ASSOCIATION OF CANADA CORPERIENCE - NORONTO     CANADA CORPERENCE NORONTO		
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TITLE:           REPORTING PERIOD:           DATE           MAY 14           NAME:           TITLE:           REPORTING PERIOD:           DATE           APRIL 09           APRIL 12           APRIL 19-22           APRIL 19-22           APRIL 21           APRIL 26           MAY 04           MAY 09           MAY 27           MAY 27           MAY 27           MAY 27           MAY 27           JUNE 08           JUNE 14	AMOUNT           \$ 294.99           LAMBIE, CAROL           PREU, 2018 - SE           AMOUNT           \$ 294.99           LAMBIE, CAROL           PRESUBENT & CEO           APRIL 1, 2018 - SE           APRUL 1, 2018 - SE           AMOUNT           \$ 27.00           \$ 123.042           \$ 123.042           \$ 123.042           \$ 123.042           \$ 123.042           \$ 123.042           \$ 123.042           \$ 123.042           \$ 27.00           \$ 41.76           \$ 27.00           \$ 42.32           \$ 35.62           \$ 35.62           \$ 27.00           \$ 42.32           \$ 35.92           \$ 292.62           \$ 40.03           \$ 40.02           \$ 40.02           \$ 40.02           \$ 63.42	ZADEMICS PTEMBER 30, 2018  EXPENSE CATEGORY TRAVEL - MEAL  PTEMBER 30, 2018  EXPENSE CATEGORY TRAVEL - PARKING TRAVEL - ACCOMMODATION TRAVEL - MEAL TRAVEL - MEAL TRAVEL - PARKING TRAVEL - PARKING TRAVEL - PARKING TRAVEL - ACCOMMODATION TRAVEL - ACCOMMODATION TRAVEL - ACCOMMODATION TRAVEL - ARKING TRAVEL - ARKING TRAVEL - ACCOMMODATION TRAVEL - ACRING TRAVEL - ACRING TRAVEL - ARKING TRAVEL - PARKING TRA	DESCRIPTION           MOHLTC MEETING - TORONTO           MOHLTC MEETING - TORONTO           MOHLTC MEETING - TORONTO           MOHLTC MEETING - TORONTO           MOTHTS MEDICIONS PROJECT TEAM ORIENTATION - ORILLIA           INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO           INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO           INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO           ADDICTIONS AND MENTAL HEALTH ONTARIO BOARD MEETING - TORONTO           CATHOLIC HEALTH ASSOCIATION OF CANADA CONFERENCE - INAGARA           ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - INROROTO           ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO           ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO           ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO           ADDICTIONS AND MENTAL HEALTH ONTARIO CONF		
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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: TITLE: REPORTING PERIOD:

PRESTON, ERIC BOARD MEMBER APRIL 1, 2018 - SEPTEMBER 30, 2018

DATE	AN	NOUNT		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: TITLE: REPORTING PERIOD:

SMITH, LORRAINE VP CORPORATE SERVICE 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: TITLE: REPORTING PERIOD:

VALENTINE, BETTY BOARD MEMBER 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