

**BPSAA - EXPENSE DIRECTIVE REPORTING**  
**FOR THE PERIOD OCTOBER 1, 2016 - MARCH 31, 2017**

NAME: **ADAMS, LINDA**  
 TITLE: VP QUALITY & PROFESSIONAL PRACTICE  
 REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 15	\$ 90.80	TRAVEL - MILEAGE	CEO FORUM - OTTAWA
SEPTEMBER 16	\$ 51.00	TRAVEL - PARKING	CEO FORUM - OTTAWA
SEPTEMBER 22	\$ 20.00	TRAVEL - MILEAGE	CHILD YOUTH FAMILY SERVICES COALITION COUNCIL MEETING - MIDHURST
SEPTEMBER 23	\$ 40.80	TRAVEL - MILEAGE	CARE CONNECTIONS LHIN

NAME: **BARBAREE, HOWARD**  
 TITLE: VP RESEARCH & ACADEMICS  
 REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 24	\$ 64.80	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
NOVEMBER 24	\$ 13.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
DECEMBER 07	\$ 37.85	TRAVEL - MEAL	CORRECTIONAL SERVICE CANADA REPRESENTATIVES MEETING - PENETANGUISHENE
FEBRUARY 28	\$ 122.40	TRAVEL - MILEAGE	ONTARIO SHORES CONFERENCE - WHITBY
FEBRUARY 28	\$ 10.00	TRAVEL - PARKING	ONTARIO SHORES CONFERENCE - WHITBY
MARCH 22	\$ 61.04	TRAVEL - MILEAGE	CENTRE FOR ADDICTION AND MENTAL HEALTH EDUCATION DAY - TORONTO
MARCH 22	\$ 41.47	TRAVEL - PARKING	CENTRE FOR ADDICTION AND MENTAL HEALTH EDUCATION DAY - TORONTO
MARCH 22	\$ 37.29	TRAVEL - MEAL	CENTRE FOR ADDICTION AND MENTAL HEALTH EDUCATION DAY - TORONTO

NAME: **DESROCHES, ROB**  
 TITLE: VP CLINICAL SERVICES  
 REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 13	\$ 117.60	TRAVEL - MILEAGE	ORB HEARING - TORONTO
OCTOBER 13	\$ 22.00	TRAVEL - PARKING	ORB HEARING - TORONTO
OCTOBER 13	\$ 162.40	TRAVEL - ACCOMMODATION	ORB HEARING - TORONTO
OCTOBER 13	\$ 81.29	TRAVEL - MEALS	ORB HEARING - TORONTO
OCTOBER 23	\$ 328.80	TRAVEL - MILEAGE	ORB HEARING - MILLHAVEN
OCTOBER 23	\$ 122.21	TRAVEL - ACCOMMODATION	ORB HEARING - MILLHAVEN
OCTOBER 23	\$ 83.00	TRAVEL - MEALS	ORB HEARING - MILLHAVEN
OCTOBER 24	\$ 13.65	TRAVEL - MEAL	ORB HEARING - MILLHAVEN
NOVEMBER 07	\$ 40.00	TRAVEL - MILEAGE	COUNTY OF SIMCOE ACCREDITATION SURVEY MEETING - MIDHURST
NOVEMBER 18	\$ 7.00	TRAVEL - PARKING	OUTPATIENTS MEETING - MIDLAND
NOVEMBER 23	\$ 129.60	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
NOVEMBER 24	\$ 28.25	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
NOVEMBER 24	\$ 526.80	TRAVEL - ACCOMMODATION	FORENSIC DIRECTORS GROUP MEETING - TORONTO
NOVEMBER 24	\$ 7.01	TRAVEL - MEAL	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JANUARY 13	\$ 120.00	TRAVEL - MILEAGE	UNIVERSITY OF TORONTO SITE VISIT - TORONTO
JANUARY 13	\$ 20.00	TRAVEL - PARKING	UNIVERSITY OF TORONTO SITE VISIT - TORONTO

NAME: **LAMBIE, CAROL**  
 TITLE: PRESIDENT & CEO  
 REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 16	\$ 51.00	TRAVEL - PARKING	CEO FORUM - OTTAWA
SEPTEMBER 16	\$ 100.00	TRAVEL - TAXI	CEO FORUM - OTTAWA
OCTOBER 13	\$ 31.10	TRAVEL - MEAL	WAYPOINT AND MARTYRS' SHRINE MEETING - MIDLAND
OCTOBER 20	\$ 25.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO
OCTOBER 28	\$ 20.00	TRAVEL - PARKING	MINISTRY OF HEALTH MEETING - TORONTO
NOVEMBER 06-08	\$ 135.00	TRAVEL - PARKING	HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 06-08	\$ 878.01	TRAVEL - ACCOMMODATION	HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 06	\$ 33.25	TRAVEL - MEAL	ONTARIO HEALTH ASSOCIATION CONVENTION - TORONTO
NOVEMBER 07	\$ 36.71	TRAVEL - MEAL	ONTARIO HEALTH ASSOCIATION CONVENTION - TORONTO
NOVEMBER 08	\$ 52.03	TRAVEL - MEAL	HEALTH ACHIEVE CONFERENCE - TORONTO
JANUARY 05	\$ 17.00	TRAVEL - MEAL	WAYPOINT AND MARTYRS' SHRINE MEETING - MIDLAND
JANUARY 12	\$ 38.39	TRAVEL - MEAL	MENTAL HEALTH AND ADDICTIONS COORDINATING COUNCIL MEETING - ORILLIA
JANUARY 27	\$ 219.02	TRAVEL - ACCOMMODATION	MEDICAL ASSISTANCE IN DYING WORKSHOP - TORONTO
JANUARY 27	\$ 50.85	TRAVEL - PARKING	MEDICAL ASSISTANCE IN DYING WORKSHOP - TORONTO
FEBRUARY 01	\$ 62.39	TRAVEL - MEAL	MUSKOKA ALGONQUIN HEALTHCARE MEETING - BRACEBRIDGE
FEBRUARY 02	\$ 25.00	TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO BOARD RETREAT - TORONTO
FEBRUARY 06	\$ 10.00	TRAVEL - PARKING	CEO FORUM - WHITBY
MARCH 09	\$ 213.57	TRAVEL - ACCOMMODATION	ONTARIO HEALTH ASSOCIATION HOSPITAL EXECUTIVE FORUM - TORONTO
MARCH 09	\$ 50.85	TRAVEL - PARKING	ONTARIO HEALTH ASSOCIATION HOSPITAL EXECUTIVE FORUM - TORONTO

NAME: **PLEWES, SUSAN**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 06	\$ 77.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
OCTOBER 23	\$ 77.60	TRAVEL - MILEAGE	ETHICS COMMITTEE MEETING ATTENDANCE
NOVEMBER 03	\$ 77.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
NOVEMBER 06-08	\$ 135.00	TRAVEL - PARKING	HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 06-08	\$ 901.38	TRAVEL - ACCOMMODATION	HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 06	\$ 43.20	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 07	\$ 36.70	TRAVEL - MEAL	ONTARIO HEALTH ASSOCIATION CONVENTION - TORONTO
NOVEMBER 08	\$ 52.02	TRAVEL - MEAL	HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 09	\$ 43.20	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 18	\$ 90.40	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION GOVERNANCE CENTRE OF EXCELLENCE - TORONTO
JANUARY 05	\$ 77.60	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JANUARY 25	\$ 77.60	TRAVEL - MILEAGE	ETHICS COMMITTEE MEETING ATTENDANCE
MARCH 02	\$ 85.60	TRAVEL - MILEAGE	MEDICAL DIRECTORS AND BOARD MEETING ATTENDANCE
MARCH 20	\$ 89.20	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION GCE GOVERNANCE SESSION - TORONTO
MARCH 22	\$ 77.60	TRAVEL - MILEAGE	ETHICS AND RESOURCE COMMITTEE MEETING ATTENDANCE
MARCH 27	\$ 77.60	TRAVEL - MILEAGE	QUALITY AND GOVERNANCE COMMITTEE MEETING ATTENDANCE
MARCH 28	\$ 50.40	TRAVEL - MILEAGE	NSM LHIN CC FORUM
MARCH 29	\$ 50.40	TRAVEL - MILEAGE	NSM LHIN CC FORUM

NAME: **RODGERS, JENNIFER**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
DECEMBER 13	\$ 44.80	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE

NAME: **SMITH, LORRAINE**  
 TITLE: VP CORPORATE SERVICE  
 REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 07	\$ 100.00	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION CONVENTION - TORONTO
NOVEMBER 07	\$ 292.67	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION CONVENTION - TORONTO
NOVEMBER 08	\$ 30.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION CONVENTION - TORONTO
NOVEMBER 24	\$ 100.00	TRAVEL - MILEAGE	MOHLTC INPATIENT MENTAL HEALTH TASK GROUP MEETING - TORONTO
NOVEMBER 24	\$ 25.00	TRAVEL - PARKING	MOHLTC INPATIENT MENTAL HEALTH TASK GROUP MEETING - TORONTO
NOVEMBER 29	\$ 30.40	TRAVEL - MILEAGE	SIMCOE COUNTY HOSPITAL ALLIANCE MEETING - MIDHURST
DECEMBER 09	\$ 30.40	TRAVEL - MILEAGE	SIMCOE COUNTY HOSPITAL ALLIANCE MEETING - MIDHURST
JANUARY 13	\$ 40.00	TRAVEL - MILEAGE	SIMCOE COUNTY HOSPITAL ALLIANCE CFO MEETING - MIDHURST
JANUARY 16	\$ 100.00	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING GOVERNANCE RETREAT - TORONTO
JANUARY 16	\$ 25.00	TRAVEL - PARKING	HEALTH SYSTEM FUNDING GOVERNANCE RETREAT - TORONTO
JANUARY 27	\$ 20.00	TRAVEL - MILEAGE	SIMCOE COUNTY HOSPITAL ALLIANCE CFO MEETING - MIDHURST
FEBRUARY 09	\$ 68.48	TRAVEL - MILEAGE	CANADIAN MEDITECH USER GROUP MEETING - MARKHAM
MARCH 02	\$ 30.76	TRAVEL - MILEAGE	YOUTH MENTAL HEALTH FUNDING ANNOUNCEMENT - MIDHURST
MARCH 24	\$ 100.00	TRAVEL - MILEAGE	HEALTH CARE FINANCIAL ASSOCIATION MEETING - TORONTO
MARCH 24	\$ 25.00	TRAVEL - PARKING	HEALTH CARE FINANCIAL ASSOCIATION MEETING - TORONTO
MARCH 28	\$ 22.48	TRAVEL - MILEAGE	ACCREDITATION CANADA MEETING - ORILLIA
MARCH 29	\$ 48.64	TRAVEL - MILEAGE	NSM LHIN ABORIGINAL HEALTH FORUM - COLLINGWOOD

NAME: **VALENTINE, BETTY**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 06-08	\$ 878.01	TRAVEL - ACCOMMODATION	HEALTH ACHIEVE CONFERENCE - TORONTO
NOVEMBER 06	\$ 30.99	TRAVEL - MEAL	ONTARIO HEALTH ASSOCIATION CONVENTION - TORONTO
NOVEMBER 07	\$ 36.71	TRAVEL - MEAL	ONTARIO HEALTH ASSOCIATION CONVENTION - TORONTO
NOVEMBER 08	\$ 52.03	TRAVEL - MEAL	HEALTH ACHIEVE CONFERENCE - TORONTO

NAME: **SHIRRIFF, DORIS**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2016 - MARCH 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 03	\$ 52.00	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
DECEMBER 07	\$ 52.00	TRAVEL - MILEAGE	DEVELOPMENT COMMITTEE MEETING ATTENDANCE
DECEMBER 19	\$ 52.00	TRAVEL - MILEAGE	GOVERNANCE COMMITTEE MEETING ATTENDANCE
DECEMBER 21	\$ 52.00	TRAVEL - MILEAGE	RESOURCE COMMITTEE MEETING ATTENDANCE
JANUARY 25	\$ 52.00	TRAVEL - MILEAGE	ETHICS AND RESOURCE COMMITTEE MEETING ATTENDANCE
FEBRUARY 02	\$ 52.00	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
FEBRUARY 17	\$ 52.00	TRAVEL - MILEAGE	SPIRITUAL CARE MEETING ATTENDANCE
FEBRUARY 22	\$ 52.00	TRAVEL - MILEAGE	RESOURCE COMMITTEE MEETING ATTENDANCE
MARCH 22	\$ 48.80	TRAVEL - MILEAGE	ETHICS COMMITTEE MEETING ATTENDANCE
MARCH 27	\$ 48.80	TRAVEL - MILEAGE	GOVERNANCE COMMITTEE MEETING ATTENDANCE

**GRAND TOTAL** \$ **9,214.90**