

**BPSAA - EXPENSE DIRECTIVE REPORTING
FOR THE PERIOD OCT 1, 2012 - MAR 31, 2013**

NAME: BARBAREE, HOWARD
TITLE: VP RESEARCH & ACADEMICS
REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 27 - JUNE 9	\$ 866.25	TRAVEL - AIR	INTER RAI CONFERENCE
MAY 27 - MAY 30	\$ 603.35	TRAVEL - ACCOMMODATION	INTER RAI CONFERENCE
OCT 03	\$ 18.90	TRAVEL - PUBLIC TRANSPORTATION	EBP WORKSHOP TORONTO
OCT 04	\$ 20.00	PARKING	FDG MEETING TORONTO
OCT 24	\$ 83.17	MEAL	RESEARCH AND ACADEMICS MEETING
OCT 28 - OCT 29	\$ 274.59	TRAVEL - TRAIN	EBP WORKSHOP BROCKVILLE
OCT 28 - OCT 29	\$ 18.00	TRAVEL - TAXI	EBP WORKSHOP BROCKVILLE
OCT 28 - OCT 29	\$ 177.41	TRAVEL - ACCOMMODATION	EBP WORKSHOP BROCKVILLE
FEB 20	\$ 128.00	TRAVEL - MILEAGE	FDG MEETING TORONTO
FEB 20	\$ 15.00	PARKING	FDG MEETING TORONTO

NAME: BOWMAN, ANGELINA
TITLE: VP HUMAN RESOURCES & ORGANIZATIONAL DEVELOPMENT
REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JAN 17	\$ 45.82	MEALS	BUSINESS LUNCH MANAGEMENT NEGOTIATION TEAM
JAN 31	\$ 109.60	TRAVEL - MILEAGE	LABOUR RELATIONS TORONTO
JAN 31	\$ 13.00	PARKING	LABOUR RELATIONS TORONTO
FEB 5 - 8	\$ 265.20	TRAVEL - MILEAGE	CATHOLIC HEALTH EDUCATION RETREAT SUDBURY
FEB 5 - 8	\$ 42.55	TRAVEL - MEALS	CATHOLIC HEALTH EDUCATION RETREAT SUDBURY
FEB 5 - 8	\$ 176.28	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH EDUCATION RETREAT SUDBURY
FEB 25	\$ 60.03	MEALS	BUSINESS LUNCH MANAGEMENT NEGOTIATION TEAM

NAME: CONNORS, EDWARD
TITLE: BOARD MEMBER
REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 10 - OCT 12	\$ 427.00	TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO
OCT	\$ 103.00	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
NOV 1	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
NOV 19	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
DEC 06	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JAN 29	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS

NAME: FLOOD, FRED
TITLE: BOARD MEMBER
REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 14 - OCT 15	\$ 30.00	TRAVEL - MEALS	FINANCE WORKSHOP TORONTO
OCT 14 - OCT 15	\$ 237.75	TRAVEL - ACCOMMODATION	FINANCE WORKSHOP TORONTO
OCT 14 - OCT 15	\$ 133.60	TRAVEL - MILEAGE	FINANCE WORKSHOP TORONTO

NAME: HARRIS, JANET
TITLE: EXECUTIVE VP CLINICAL SERVICES
REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 30	\$ 44.80	TRAVEL - MILEAGE	NORTH SIMCOE MUSKOKA LHIN FORUM ORILLIA
JUNE 01	\$ 312.00	TRAVEL - MILEAGE	CATHOLIC LEADERSHIP TRAINING KINGSTON
JULY 30	\$ 49.60	TRAVEL - MILEAGE	ARBITRATION HEARING BARRIE
SEPT 05	\$ 44.80	TRAVEL - MILEAGE	LHIN CARE CONNECTIONS MEETING
SEPT 21	\$ 60.00	TRAVEL - MILEAGE	DIGNITY WORKSHOP NORTH YORK HOSPITAL
SEPT 21	\$ 12.00	PARKING	DIGNITY WORKSHOP NORTH YORK HOSPITAL
SEPT 26	\$ 15.20	TRAVEL - MILEAGE	PPAC EVENT - VICTORIA HARBOUR
SEPT 27	\$ 8.00	TRAVEL - MILEAGE	CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND
SEPT 28	\$ 44.80	TRAVEL - MILEAGE	LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING
OCT 11	\$ 44.80	TRAVEL - MILEAGE	LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL
OCT 26	\$ 44.80	TRAVEL - MILEAGE	LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING
NOV 05	\$ 60.00	TRAVEL - MILEAGE	HEALTH ACHIEVE TORONTO CONVENTION CENTRE
NOV 08	\$ 44.80	TRAVEL - MILEAGE	LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL
NOV 14 - 16	\$ 113.00	TRAVEL - ACCOMMODATION	CATHOLIC LEADERSHIP TRAINING - SUDBURY
NOV 14	\$ 93.25	TRAVEL - TAXI	CATHOLIC LEADERSHIP TRAINING - SUDBURY
NOV 14-16	\$ 392.74	TRAVEL - AIR	CATHOLIC LEADERSHIP TRAINING - SUDBURY
NOV 30	\$ 10.00	PARKING	CEO FORUM ONTARIO SHORES
NOV 30	\$ 150.40	TRAVEL - MILEAGE	CEO FORUM ONTARIO SHORES
DEC	\$ 44.80	TRAVEL - MILEAGE	LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL
DEC 17	\$ 44.80	TRAVEL - MILEAGE	NORTH SIMCOE MUSKOKA LHIN INTERMINISTERIAL MEETING ORILLIA
JAN 14	\$ 10.00	PARKING	EHR ONTARIO SHORES
JAN 22	\$ 19.00	PARKING	EHR NORTH YORK GENERAL HOSPITAL
FEB 01	\$ 25.50	TRAVEL - TAXI	CEO MEETING OTTAWA
FEB 01	\$ 26.00	TRAVEL - TAXI	CEO MEETING OTTAWA
FEB 5 - 8	\$ 300.86	TRAVEL - AIR	CATHOLIC LEADERSHIP FORUM SUDBURY
FEB 05	\$ 25.00	TRAVEL - TAXI	CATHOLIC LEADERSHIP FORUM SUDBURY
FEB 06	\$ 28.59	TRAVEL - MEALS	CATHOLIC LEADERSHIP FORUM SUDBURY
FEB 08	\$ 16.88	TRAVEL - MEALS	CATHOLIC LEADERSHIP FORUM SUDBURY
FEB 09	\$ 42.00	TRAVEL - TAXI	CATHOLIC LEADERSHIP FORUM SUDBURY
FEB 07	\$ 322.05	TRAVEL - ACCOMMODATION	CATHOLIC LEADERSHIP FORUM SUDBURY
FEB 22	\$ 44.80	TRAVEL - MILEAGE	CHILD AND ADOLESCENT MENTAL HEALTH & ADDICTIONS MEETING
MAR 04	\$ 3.00	PARKING	ECT MEETING - GEORGIAN BAY GENERAL HOSPITAL
MAR 06	\$ 3.50	PARKING	HOSPITAL SECTOR MEETING - GEORGIAN BAY GENERAL HOSPITAL
MAR 06	\$ 50.00	TRAVEL - MILEAGE	LHIN CARE CONNECTIONS MEETING

NAME: KARAGIANIS, DR. JAMIE
 TITLE: PSYCHIATRIST-IN-CHIEF
 REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
AUG 30	\$ 70.76	MEAL	BUSINESS LUNCH MIDLAND
SEPT 19	\$ 15.00	TRAVEL - MILEAGE	OPSP MEETING MIDLAND
SEPT 21	\$ 10.00	TRAVEL - MILEAGE	RFSP MEETING MIDLAND
SEPT 26- SEPT 30	\$ 1,241.29	TRAVEL - ACCOMMODATION	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 62.00	TRAVEL - TAXI	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 902.77	TRAVEL - MEALS	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 51.00	TRAVEL - TAXI	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 112.00	PARKING	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 115.20	TRAVEL - MILEAGE	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
DEC 18	\$ 119.60	TRAVEL - MILEAGE	CLINICAL RELATIONS COMMITTEE MEETING TORONTO
DEC 18	\$ 12.00	PARKING	CLINICAL RELATIONS COMMITTEE MEETING TORONTO
FEB 13	\$ 75.23	MEALS	BUSINESS DINNER MIDLAND
FEB 27	\$ 146.40	TRAVEL - MILEAGE	VITASKILLS CRUCIAL CONVERSATIONS WORKSHOP IN TORONTO
FEB 27	\$ 22.00	PARKING	VITASKILLS CRUCIAL CONVERSATIONS WORKSHOP IN TORONTO
FEB 27	\$ 190.97	TRAVEL - ACCOMMODATION	VITASKILLS CRUCIAL CONVERSATIONS WORKSHOP IN TORONTO
FEB 28 - MAR 1	\$ 360.00	TRAVEL - MILEAGE	FIRST NATIONS SACRED TRUST MEETING OTTAWA
FEB 28 - MAR 1	\$ 168.37	TRAVEL - ACCOMMODATION	FIRST NATIONS SACRED TRUST MEETING OTTAWA
FEB 28 - MAR 1	\$ 13.25	PARKING	FIRST NATIONS SACRED TRUST MEETING OTTAWA
MAR 03	\$ 156.40	TRAVEL - MILEAGE	EXECUTIVE COMMITTEE DEPT OF PSYCH UNIV TORONTO

NAME: KYTAYKO, GEORGE
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOV 05 - NOV 6	\$ 126.00	TRAVEL - MILEAGE	OHA CONVENTION TORONTO
NOV 05 - NOV 6	\$ 39.05	TRAVEL - MEALS	OHA CONVENTION TORONTO
NOV 05 - NOV 6	\$ 21.00	PARKING	OHA CONVENTION TORONTO

NAME: LAMBIE, CAROL
 TITLE: PRESIDENT & CEO
 REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEP 21	\$ 30.00	PARKING	HEALTH SYSTEM FUNDING MEETING
OCT 03	\$ 30.00	PARKING	OHA ENGAGEMENT FORUM TORONTO
OCT 09 - OCT 11	\$ 71.72	TRAVEL - MEALS	CHAO CONFERENCE TORONTO
OCT 09 - OCT 11	\$ 209.05	TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO
OCT 09 - OCT 11	\$ 51.00	PARKING	CHAO CONFERENCE TORONTO
NOV 4 - NOV 6	\$ 776.31	TRAVEL - ACCOMMODATION	OHA HEALTH ACHIEVE CONFERENCE
NOV 4 - NOV 6	\$ 78.00	PARKING	OHA HEALTH ACHIEVE CONFERENCE
NOV 16	\$ 15.00	PARKING	CHCO CEO MEETING TORONTO
NOV 28	\$ 10.00	PARKING	CEO FORUM TORONTO
NOV 30	\$ 30.00	PARKING	OHA MEETING TORONTO
DEC 11	\$ 40.85	MEALS	BUSINESS LUNCH MEETING
DEC 12	\$ 9.00	PARKING	ROYAL VICTORIA HOSPITAL MEETING
DEC 14	\$ 8.00	PARKING	HSF STEERING COMMITTEE MEETING
FEB 1	\$ 100.00	TRAVEL - TAXI	CEO MEETING OTTAWA

NAME: RYNARD, TRACEY
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 10 - OCT 12	\$ 418.10	TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO
OCT 10 - OCT 12	\$ 108.00	TRAVEL - MILEAGE	CHAO CONFERENCE TORONTO

NAME: SMITH, LORRAINE
 TITLE: VP CORPORATE SERVICE
 REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUN 6	\$ 108.00	TRAVEL - MILEAGE	OHA CRITICAL INCIDENT DISCLOSURES CONFERENCE TORONTO
JUN 6	\$ 9.00	PARKING	OHA CRITICAL INCIDENT DISCLOSURES CONFERENCE TORONTO
SEP 10	\$ 96.80	TRAVEL - MILEAGE	OHA FINANCIAL MANAGEMENT CONFERENCE TORONTO
SEP 10	\$ 15.00	PARKING	OHA FINANCIAL MANAGEMENT CONFERENCE TORONTO
SEP 13	\$ 114.40	TRAVEL - MILEAGE	MOHLTC MENTAL HEALTH WORKING GROUP TORONTO
SEP 13	\$ 12.00	PARKING	MOHLTC MENTAL HEALTH WORKING GROUP TORONTO
SEP 26	\$ 23.20	TRAVEL - MILEAGE	LHIN INTER-FACILITY TRANSPORTATION COMMITTEE MEETING
SEP 27	\$ 34.80	TRAVEL - MILEAGE	LHIN INTER-FACILITY TRANSPORTATION COMMITTEE MEETING
OCT 10	\$ 114.40	TRAVEL - MILEAGE	MOHLTC MENTAL HEALTH WORKING GROUP TORONTO
OCT 10	\$ 12.00	PARKING	MOHLTC MENTAL HEALTH WORKING GROUP TORONTO
OCT 18 - 19	\$ 86.40	TRAVEL - MILEAGE	CHBDN CONFERENCE COLLINGWOOD
NOV 4 - NOV 6	\$ 113.60	TRAVEL - MILEAGE	OHA HEALTH ACHIEVE CONFERENCE
NOV 4 - NOV 6	\$ 21.00	PARKING	OHA HEALTH ACHIEVE CONFERENCE
NOV 4 - NOV 6	\$ 349.17	TRAVEL - ACCOMMODATION	OHA HEALTH ACHIEVE CONFERENCE
NOV 14 - NOV 16	\$ 206.40	TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM SUDBURY
NOV 14 - NOV 16	\$ 113.00	TRAVEL - ACCOMMODATION	CATHOLIC LEADERSHIP PROGRAM SUDBURY

NAME: SHIRIFF, DORIS
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 10 - OCT 11	\$ 209.05	TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO
OCT 10 - OCT 11	\$ 27.07	TRAVEL - MEALS	CHAO CONFERENCE TORONTO
OCT 10 - OCT 11	\$ 39.55	PARKING	CHAO CONFERENCE TORONTO

NAME: VALENTINE, BETTY
 TITLE: BOARD MEMBER
 REPORTING PERIOD: OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 9 - OCT 11	\$ 72.99	TRAVEL - MEALS	CHAO CONFERENCE TORONTO
OCT 9 - OCT 11	\$ 627.15	TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO

GRAND TOTAL \$ 15,006.17