

BPSAA - EXPENSE DIRECTIVE REPORTING

NAME: CONNORS, EDWARD
TITLE: BOARD MEMBER
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 29, NOV 3, 17, DEC 1, FEB 1, 21	\$ 278.40	TRAVEL - MILEAGE	BOARD MEETINGS

NAME: FINNEY, KATHLEEN
TITLE: BOARD MEMBER
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOV 7, 8	\$ 308.28	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION (OHA) HEALTH ACHIEVE CONVENTION

NAME: FLEMING, RUSSEL L. DR.
TITLE: PSYCHIATRIST-IN-CHIEF
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 13, 14, 15	\$ 118.35	TRAVEL - MEALS	61ST CANADIAN PSYCHIATRIC ASSOC. CONFERENCE
OCT 13, 14, 15	\$ 921.28	TRAVEL - ACCOMMODATION	61ST CANADIAN PSYCHIATRIC ASSOC. CONFERENCE
OCT 13, 14, 15	\$ 813.26	TRAVEL - AIR	61ST CANADIAN PSYCHIATRIC ASSOC. CONFERENCE
OCT 13, 14, 15	\$ 153.16	PARKING	61ST CANADIAN PSYCHIATRIC ASSOC. CONFERENCE

NAME: GINN, KATY
TITLE: BOARD MEMBER
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPT 11	\$ 90.40	TRAVEL - MILEAGE	BOARD MEETING (KING CITY)
NOV 1, 3, 7	\$ 10.00	PARKING	CLINICAL SERVICES PLANNING MEETING, BOARD MEETING (KING CITY), OHA HEALTH ACHIEVE
NOV 1, 3, 7	\$ 307.20	TRAVEL - MILEAGE	CLINICAL SERVICES PLANNING MEETING, BOARD MEETING (KING CITY), OHA HEALTH ACHIEVE

NAME: HOWARD BARBAREE
TITLE: VP RESEARCH & ACADEMICS
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPT 20	\$ 253.99	TRAVEL - MEALS	RESEARCH ADVISORY COMMITTEE MEETING
OCT 6	\$ 19.00	PARKING	RESEARCH ADVISORY COMMITTEE MEETING
OCT 6	\$ 121.60	TRAVEL - MILEAGE	RESEARCH ADVISORY COMMITTEE MEETING
OCT 11	\$ 25.59	TRAVEL - MEALS	LUNCH MEETING
OCT 11	\$ 20.00	PARKING	LUNCH MEETING
OCT 11	\$ 55.44	TRAVEL - MILEAGE	LUNCH MEETING
NOV 4	\$ 231.65	TRAVEL - ACCOMMODATION	ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS CONFERENCE
NOV 4	\$ 54.96	TRAVEL - MILEAGE	ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS CONFERENCE
NOV 17	\$ 4.50	PARKING	NATIONAL LEADERSHIP AND FORENSIC MENTAL HEALTH CONFERENCE
NOV 17	\$ 51.12	TRAVEL - MILEAGE	NATIONAL LEADERSHIP AND FORENSIC MENTAL HEALTH CONFERENCE
NOV 18	\$ 51.12	TRAVEL - MILEAGE	LAW AND MENTAL HEALTH RESEARCH DAY UNIVERSITY OF TORONTO
NOV 21	\$ 23.50	PARKING	HUMAN SERVICES AND JUSTICE CONFERENCE
NOV 21	\$ 55.52	TRAVEL - MILEAGE	HUMAN SERVICES AND JUSTICE CONFERENCE
JAN 25	\$ 114.90	TRAVEL - ACCOMMODATION	FACULTY OF MEDICINE MEETING UNIVERSITY OF TORONTO
JAN 25	\$ 41.00	PARKING	FACULTY OF MEDICINE MEETING UNIVERSITY OF TORONTO
JAN 25	\$ 55.44	TRAVEL - MILEAGE	FACULTY OF MEDICINE MEETING UNIVERSITY OF TORONTO

NAME: JANET HARRIS
TITLE: EXECUTIVE VP CLINICAL SERVICES
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOV 7, 8	\$ 15.00	PARKING	OHA HEALTH ACHIEVE CONVENTION
NOV 7, 8	\$ 175.20	TRAVEL - MILEAGE	OHA HEALTH ACHIEVE CONVENTION
DEC 16	\$ 44.80	TRAVEL - MILEAGE	LHIN (LOCAL HEALTH INTEGRATED NETWORK) CARE CONNECTIONS MEETING
DEC 16	\$ 68.01	PARKING	LHIN CARE CONNECTIONS MEETING
FEB 9	\$ 111.80	TRAVEL - MILEAGE	MENTAL HEALTH AND ADDICTIONS COUNCIL MEETING

NAME: KYTAYKO, GEORGE
TITLE: BOARD MEMBER
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOV 7, 8	\$ 57.29	TRAVEL - MEALS	OHA HEALTH ACHIEVE CONVENTION
NOV 7, 8	\$ 45.00	PARKING	OHA HEALTH ACHIEVE CONVENTION
NOV 7, 8	\$ 251.20	TRAVEL - MILEAGE	OHA HEALTH ACHIEVE CONVENTION
NOV 7, 8	\$ 270.07	TRAVEL - ACCOMMODATION	OHA HEALTH ACHIEVE CONVENTION

NAME: LAMBIE, CAROL
TITLE: PRESIDENT & CEO
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOV 10	\$ 21.03	TRAVEL - MEALS	LUNCH MEETING
NOV 14	\$ 810.21	TRAVEL - ACCOMMODATION	OHA CONFERENCE
NOV 14	\$ 75.00	PARKING	OHA CONFERENCE
DEC 12	\$ 25.00	PARKING	BOARD OF DIRECTORS MEETING

JAN 13	\$ 12.00	PARKING	SIMCOE COUNTY HOSPITAL ALLIANCE MEETING
JAN 22, 23, 24	\$ 449.74	TRAVEL - ACCOMMODATION	LEAN 101 EDUCATION/CONFERENCE
JAN 22, 23, 24	\$ 50.00	PARKING	LEAN 101 EDUCATION/CONFERENCE
JAN 30	\$ 44.76	TRAVEL - MEALS	QUALITY COMMITTEE MEETING
JAN 31	\$ 95.37	TRAVEL - MEALS	SENIOR MANAGEMENT BUDGET MEETING
FEB 2, 3	\$ 303.97	TRAVEL - ACCOMMODATION	LEADING LEAN CONFERENCE
FEB 2, 3	\$ 30.00	PARKING	LEADING LEAN CONFERENCE
FEB 7	\$ 197.75	TRAVEL - ACCOMMODATION	OHA GUIDE TO GOOD GOVERNANCE CONFERENCE
FEB 6	\$ 25.00	PARKING	OHA GUIDE TO GOOD GOVERNANCE CONFERENCE
FEB 21	\$ 20.00	PARKING	CHCO ADVISORY COMMITTEE
MAR 21	\$ 317.76	TRAVEL - ACCOMMODATION	CEO MEETING WITH MINISTER AND INTERNATIONAL ASSOC. OF BUSINESS COMMUNICATIONS
MAR 23	\$ 98.98	TRAVEL - ACCOMMODATION	CEO FORUM
MAR 26	\$ 15.00	PARKING	OHA PHYSICIAN CREDENTIALING
MAR 28	\$ 20.00	PARKING	MTCC MEETING

NAME: MCCULLOUGH, JOHN
TITLE: BOARD MEMBER
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOV 14	\$ 837.61	TRAVEL - ACCOMMODATION	OHA CONFERENCE

NAME: QUEALEY, MICHELLE
TITLE: VP HUMAN RESOURCES & ORGANIZATION DEVELOPMENT
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOV 6, 7, 8	\$ 830.11	TRAVEL - ACCOMMODATION	OHA WORKSHOP
NOV 6, 7, 8	\$ 120.00	PARKING	OHA WORKSHOP

NAME: SMITH, LORRAINE
TITLE: VP CORPORATE SERVICE
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPT 20, 28	\$ 76.00	PARKING	MINISTRY OF HEALTH WORKING GROUP, TRANSPORTATION SUB COMMITTEE MEETING, CHAO CONFERENCE
SEPT 20, 28	\$ 359.34	TRAVEL - ACCOMMODATION	MINISTRY OF HEALTH WORKING GROUP, TRANSPORTATION SUB COMMITTEE MEETING, CHAO CONFERENCE
SEPT 20, 28	\$ 225.60	TRAVEL - MILEAGE	MINISTRY OF HEALTH WORKING GROUP, TRANSPORTATION SUB COMMITTEE MEETING, CHAO CONFERENCE
OCT 3, 7, 19	\$ 16.00	PARKING	HSAA MEETING, HBAM MEETING, TRANSPORTATION SUB COMMITTEE MEETING
OCT 3, 7, 19	\$ 155.60	TRAVEL - MILEAGE	HSAA MEETING, HBAM MEETING, TRANSPORTATION SUB COMMITTEE MEETING
NOV 3, 4, 8	\$ 36.00	PARKING	HSFSMH WORKING GROUP, NSM LHIN FIPPA MEETING, OHA CONFERENCE
NOV 3, 4, 8	\$ 226.40	TRAVEL - MILEAGE	HSFSMH WORKING GROUP, NSM LHIN FIPPA MEETING, OHA CONFERENCE

NAME: VALENTINE, BETTY
TITLE: BOARD MEMBER
REPORTING PERIOD: OCTOBER 1, 2011 - MARCH 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
FEB 7	\$ 197.75	TRAVEL - ACCOMMODATION	OHA GUIDE TO GOOD GOVERNANCE CONFERENCE

GRAND TOTAL \$ **10,910.01**