

**BPSAA - EXPENSE DIRECTIVE REPORTING**  
**FOR THE PERIOD OCTOBER 1, 2013 - MARCH 31, 2014**

NAME: **BARBAREE, HOWARD**  
 TITLE: VP RESEARCH & ACADEMICS  
 REPORTING PERIOD: **OCTOBER 1, 2013 - MARCH 31, 2014**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 30 - NOV 02	\$ 364.53	TRAVEL - ACCOMODATION	ASSOCIATION OF THE TREATMENT OF SEXUAL ABUSERS CONFERENCE - CHICAGO
OCT 30 - NOV 02	\$ 58.90	PARKING	ASSOCIATION OF THE TREATMENT OF SEXUAL ABUSERS CONFERENCE - CHICAGO
OCT 30 - NOV 02	\$ 246.82	TRAVEL - AIR	ASSOCIATION OF THE TREATMENT OF SEXUAL ABUSERS CONFERENCE - CHICAGO

NAME: **CONNORS, EDWARD**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: **OCTOBER 1, 2013 - MARCH 31, 2014**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 10	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
OCT 19	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
DEC 05	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JAN 09	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
MAR 06	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE

NAME: **HARRIS, JANET**  
 TITLE: EXECUTIVE VP CLINICAL SERVICES  
 REPORTING PERIOD: **OCTOBER 1, 2013 - MARCH 31, 2014**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JULY 09	\$ 44.80	TRAVEL - MILEAGE	LHIN - PROVINCIAL CHIEF NURSING OFFICER
SEPT 24 - 25	\$ 72.00	TRAVEL - MILEAGE	PATIENT EXPERIENCE CONFERENCE - MISSISSAUGA
SEPT 27	\$ 5.00	PARKING	ECT MEETING - GEORGIAN BAY GENERAL HOSPITAL
OCT 02	\$ 4.00	PARKING	ECT MEETING - GEORGIAN BAY GENERAL HOSPITAL
OCT 07	\$ 3.00	PARKING	LAB MEETING - GEORGIAN BAY GENERAL HOSPITAL
OCT 17	\$ 309.26	TRAVEL - AIR	CEO FORUM - MONTREAL
OCT 29	\$ 3.00	PARKING	SAFETY SOUNDS - OUTPATIENTS
NOV 25	\$ 122.70	TRAVEL - TAXI FARES	CEO FORUM - MONTREAL
NOV 26	\$ 27.20	TRAVEL - MILEAGE	LHIN - PATIENT EXPERIENCE CONFERENCE - SEVERN BRIDGE
DEC 5	\$ 44.80	TRAVEL - MILEAGE	LHIN CARE CONNECTIONS MATERNAL CHILD
JAN 20	\$ 178.14	MEAL	SHIFT NURSE MANAGER BUSINESS MEETING
JAN 20	\$ 38.40	TRAVEL - MILEAGE	CEO FORUM - WHITBY
JAN 20	\$ 10.00	PARKING	CEO FORUM - WHITBY
JAN 24	\$ 44.80	TRAVEL - MILEAGE	LHIN MENTAL HEALTH & ADDICTIONS CHILD & ADOLESCENT STEERING COMMITTEE
JAN 28	\$ 44.80	TRAVEL - MILEAGE	LHIN MENTAL HEALTH & ADDICTIONS CHILD & ADOLESCENT STEERING COMMITTEE
MAR 21	\$ 38.40	TRAVEL - MILEAGE	ONTARIO SHORES RESEARCH CONFERENCE - TORONTO

NAME: **KARAGIANIS, DR. JAMIE**  
 TITLE: PSYCHIATRIST-IN-CHIEF  
 REPORTING PERIOD: **OCTOBER 1, 2013 - MARCH 31, 2014**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPT 18 - 19	\$ 131.60	TRAVEL - MILEAGE	LEADERSHIP FORUM ON PREVENTING RESTRAINT AND SECLUSION - TORONTO
SEPT 18 - 19	\$ 378.84	TRAVEL - ACCOMMODATION	LEADERSHIP FORUM ON PREVENTING RESTRAINT AND SECLUSION - TORONTO
SEPT 18 - 19	\$ 20.29	TRAVEL - MEALS	LEADERSHIP FORUM ON PREVENTING RESTRAINT AND SECLUSION - TORONTO
SEPT 25 - 28	\$ 669.52	TRAVEL - ACCOMMODATION	CANADIAN PSYCHIATRIC ASSOCIATION - OTTAWA
SEPT 25 - 28	\$ 394.40	TRAVEL - MILEAGE	CANADIAN PSYCHIATRIC ASSOCIATION OTTAWA AND RETURN
SEPT 25 - 28	\$ 84.44	TRAVEL - MEALS	CANADIAN PSYCHIATRIC ASSOCIATION - OTTAWA
MAR 21 - 22	\$ 151.20	TRAVEL - MILEAGE	ONTARIO SHORES RESEARCH CONFERENCE - TORONTO
MAR 21 - 22	\$ 10.00	PARKING	ONTARIO SHORES RESEARCH CONFERENCE - TORONTO

NAME: **LAMBIE, CAROL**  
 TITLE: PRESIDENT & CEO  
 REPORTING PERIOD: **OCTOBER 1, 2013 - MARCH 31, 2014**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPT 21	\$ 12.00	PARKING	ONTARIO HOSPITAL ASSOCIATION CORPORATE SECRETARIES CONFERENCE
SEPT 24	\$ 152.20	TRAVEL - MEALS	SENIOR LEADERS BUSINESS MEETING
OCT 5	\$ 619.48	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONVENTION - TORONTO
OCT 17	\$ 309.26	TRAVEL - AIR	CEO FORUM - MONTREAL
NOV 03 - 04	\$ 65.59	MEALS	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE
NOV 07	\$ 849.12	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE
NOV 07	\$ 135.00	PARKING	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE
NOV 24 - 26	\$ 130.00	TRAVEL - TAXI FARES	CEO FORUM MONTREAL & TORONTO
NOV 25	\$ 238.00	TRAVEL - ACCOMMODATION	CEO FORUM - MONTREAL
NOV 26	\$ 76.00	PARKING	CEO FORUM - MONTREAL
NOV 26	\$ 80.06	MEAL	MENTAL HEALTH QUALITY INITIATIVE BUSINESS MEETING
NOV 27	\$ 300.46	TRAVEL - ACCOMMODATION	QUEENS PARK DAY - TORONTO
JAN 15	\$ 10.00	PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO
JAN 24	\$ 22.00	PARKING	ONATARIO HOSPITAL ASSOCIATION MENTAL HEALTH ROUNDTABLE - TORONTO
MAR 26	\$ 12.00	PARKING	MEETING WITH MOH LTC OFFICIALS

NAME: SMITH, LORRAINE  
 TITLE: VP CORPORATE SERVICE  
 REPORTING PERIOD: OCTOBER 1, 2013 - MARCH 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPT 04	\$ 36.00	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERS MEETING - BARRIE
SEPT 18	\$ 100.00	TRAVEL - MILEAGE	HEALTH CARE FINANCIAL MANAGEMENT CONFERENCE - MISSISSAUGUA
OCT 02	\$ 36.00	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERS MEETING BARRIE
OCT 03	\$ 114.40	TRAVEL - MILEAGE	HEALTH CARE FINANCIAL MANAGEMENT - TORONTO
OCT 03	\$ 15.00	PARKING	HEALTH CARE FINANCIAL MANAGEMENT - TORONTO
OCT 24	\$ 112.80	TRAVEL - MILEAGE	QUALITY BASED PROCEDURES IMPLEMENTATION REGIONAL SESSION - TORONTO
OCT 24	\$ 9.00	PARKING	QUALITY BASED PROCEDURES - TORONTO
NOV 05	\$ 116.00	TRAVEL - MILEAGE	HEALTH ACHIEVE CONFERENCE - TORONTO
NOV 05	\$ 22.00	PARKING	HEALTH ACHIEVE CONFERENCE - TORONTO
DEC 04	\$ 36.00	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERS MEETING - BARRIE

NAME: VALENTINE, BETTY  
 TITLE: BOARD MEMBER / BOARD CHAIR effective JUNE 2013  
 REPORTING PERIOD: OCTOBER 1, 2013 - MARCH 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPT 19	\$ 48.59	MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO
OCT 02	\$ 42.87	MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONVENTION & ETHIC CONFERENCE
OCT 05	\$ 661.20	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION CONVENTION - TORONTO
NOV 03 - 04	\$ 65.59	MEALS	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO
NOV 07	\$ 849.12	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO

NAME: FLOOD, FRED  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2013 - MARCH 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPT 19	\$ 48.59	MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION TORONTO
NOV 03	\$ 29.47	MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION TORONTO
NOV 03	\$ 122.87	MILEAGE	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION TORONTO
NOV 04	\$ 35.36	MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION TORONTO
NOV 07	\$ 135.00	PARKING	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION TORONTO
NOV 07	\$ 855.90	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION TORONTO

NAME: MCCULLOUGH, JOHN  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2013 - MARCH 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPT 19	\$ 48.59	MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO
OCT 05	\$ 440.80	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONVENTION - TORONTO
NOV 03 - 04	\$ 65.60	MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO
NOV 07	\$ 849.12	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO

NAME: SHIRRIFF, DORIS  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2013 - MARCH 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 05	\$ 700.75	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONVENTION - TORONTO

NAME: ROBITAILLE, ROGER  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2013 - MARCH 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 05	\$ 661.20	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONVENTION - TORONTO

NAME: VALLANCE, ALISON  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2013 - MARCH 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 05	\$ 540.57	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONVENTION - TORONTO

NAME: FINNEY, KATHLEEN  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2013 - MARCH 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 05	\$ 440.80	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONVENTION - TORONTO

**GRAND TOTAL \$ 13,983.20**