BPSAA - EXPENSE DIRECTIVE REPORTING FOR THE PERIOD OCTOBER 1, 2014 - MARCH 31, 2015

NAME:	BARBAREE, HOWA	ARD	
TITLE:	VP RESEARCH & AG		
REPORTING PERIOD:	OCTOBER 1, 2014	- MARCH 31, 2015	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 27		TRAVEL - MILEAGE	MEETING WITH UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY - OSHAWA
NOVEMBER 27	\$ 53.00	TRAVEL - PARKING	MEETING WITH UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY - OSHAWA
NOVEMBER 27	\$ 8.45	TRAVEL - MEAL	MEETING WITH UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY - OSHAWA
NOVEMBER 27-28	\$ 170.72	TRAVEL - ACCOMMODATION	MEETING WITH UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY - OSHAWA
DECEMBER 11 JANUARY 22	\$ 53.12 \$ 62.40	TRAVEL - MILEAGE TRAVEL - MILEAGE	UNIVERSITY OF WATERLOO ORAL EXAMINATION FORENSIC DIRECTORS GROUP MEETING - TORONTO
JANUARY 22 JANUARY 22	\$ 20.00	TRAVEL - MILEAGE TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JANUARY 29	\$ 16.05	TRAVEL - PARKING	ELECTRONIC HEALTH RECORDS MEETING - WHITBY
JANUARY 29	\$ 24.00	TRAVEL - TAXI	ELECTRONIC HEALTH RECORDS MEETING - WHITEY
FEBRUARY 27		TRAVEL - MILEAGE	CONFERENCE AT ONTARIO SHORES
NAME:	CONNORS, EDWA	RD	
TITLE:	BOARD MEMBER		
REPORTING PERIOD:	OCTOBER 1, 2014	- MARCH 31, 2015	
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DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 02		TRAVEL - MILEAGE	PARTNERING WITH FAMILY CAREGIVERS-A SHIFT IN THE RECOVERY PARADIGM CONFERENCE IN WHITBY
OCTOBER 09		TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
OCTOBER 18		TRAVEL - MILEAGE	BOARD RETREAT ATTENDANCE
NOVEMBER 06	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JANUARY 08	\$ 46.40 \$ 46.40		BOARD MEETING ATTENDANCE
FEBRUARY 05	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
NAME:	DESROCHES, ROB		
TITLE:	-	JRCES & ORGANIZATIONAL DEVELOPMENT	
REPORTING PERIOD:	April 1, 2014 - Sept		
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DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
DECEMBER 03	\$ 44.80	TRAVEL - MILEAGE	NSM FLS COLLABORATION DAY - ORILLIA
JANUARY 13	\$ 143.20	TRAVEL - MILEAGE	FORENSIC QUALITY INITIATIVE - WHITBY
JANUARY 13	\$ 10.00	TRAVEL - PARKING	FORENSIC QUALITY INITIATIVE - WHITBY
JANUARY 22	\$ 129.60	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JANUARY 22	\$ 18.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
	\$ 118.40	TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
FEBRUARY 02-03	\$ 99.10	TRAVEL - PARKING	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
FEBRUARY 02-03	\$ 58.11	TRAVEL - MEALS	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
FEBRUARY 02-03 FEBRUARY 02-03			CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
FEBRUARY 02-03 FEBRUARY 02-03 FEBRUARY 02-03	\$ 58.11 \$ 276.08 \$ 129.60	TRAVEL - ACCOMMODATIONS TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO
FEBRUARY 02-03 FEBRUARY 02-03 FEBRUARY 02-03 FEBRUARY 02-03 MARCH 19 MARCH 19	\$ 58.11 \$ 276.08 \$ 129.60 \$ 18.00	TRAVEL - ACCOMMODATIONS	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
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FEBRUARY 02-03 FEBRUARY 02-03 FEBRUARY 02-03 MARCH 19 MARCH 19 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 03	\$ 58.11 \$ 276.08 \$ 129.60 \$ 129.60 \$ 18.00 HARRIS, JANET EXECUTIVE VP CLIP OCTOBER 1, 2014 AMOUNT \$ 60.00	TRAVEL - ACCOMMODATIONS TRAVEL - MILEAGE TRAVEL - PARKING NICAL SERVICES - MARCH 31, 2015 EXPENSE CATEGORY TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO DESCRIPTION CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO
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FEBRUARY 02-03 FEBRUARY 02-03 FEBRUARY 02-03 FEBRUARY 02-03 MARCH 19 MARCH 19 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 03 NOVEMBER 28 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 03 NOVEMBER 28 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 29 DECEMBER 18	\$ 58.11 \$ 276.08 \$ 129.60 \$ 129.60 \$ 18.00 HARRIS, JANET EXECUTIVE VP CLIN OCTOBER 1, 2014 AMOUNT \$ \$ 60.00 \$ 44.80 OCTOBER 1, 2014 AMOUNT \$ 44.80 \$ 44.80 \$ 44.80	TRAVEL - ACCOMMODATIONS TRAVEL - MILEAGE TRAVEL - PARKING VICAL SERVICES - MARCH 31, 2015 EXPENSE CATEGORY TRAVEL - MILEAGE JAMIE HIEF - MARCH 31, 2015 EXPENSE CATEGORY TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO CONTREFOR CLINICAL ETHICS CONFERENCE - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN DESCRIPTION KEMPENFELT ROTARY CLUB PRESENTATION - MIDHURST SITE VISIT - MIDLAND
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FEBRUARY 02-03 FEBRUARY 02-03 FEBRUARY 02-03 FEBRUARY 02-03 MARCH 19 MARCH 19 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 03 NOVEMBER 28 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 29 DECEMBER 18 JANUARY 16 JANUARY 16	\$ 58.11 \$ 276.08 \$ 129.60 \$ 129.60 \$ 129.60 \$ 129.60 \$ 18.00 HARRIS, JANET EXECUTIVE VP CLIP OCTOBER 1, 2014 AMOUNT \$ 60.00 \$ 44.80 KARAGIANIS, DR. PSYCHIATRIST-IN-C OCTOBER 1, 2014 AMOUNT \$ 44.80 \$ 140.80 \$ 136.00 \$ 7.50	TRAVEL - ACCOMMODATIONS TRAVEL - MILEAGE TRAVEL - PARKING VICAL SERVICES - MARCH 31, 2015 EXPENSE CATEGORY TRAVEL - MILEAGE HIEF - MARCH 31, 2015 EXPENSE CATEGORY TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN EDESCRIPTION KEMPENFELT ROTARY CLUB PRESENTATION - MIDHURST SITE VISIT - MIDLAND UNIVERSITY OF TORONTO FACULTY RETREAT UNIVERSITY OF TORONTO FACULTY RETREAT
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FEBRUARY 02-03 MARCH 19 MARCH 19 NAME: TITLE: REPORTING PERIOD: OCTOBER 03 NOVEMBER 28 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 03 NOVEMBER 28 NAME: TITLE: REPORTING PERIOD: DECEMBER 18 JANUARY 16 MARCH 06 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 02 NOVEMBER 02 - 05 NOVEMBER 02 - 05 NOVEMBER 02 - 05 NOVEMBER 03 - 04 DECEMBER 03 - 04	\$ \$8.11 \$ 276.08 \$ 129.60 \$ 129.60 \$ 129.60 \$ 18.00 HARRIS, JANET EXECUTIVE VP CLIP OCTOBER 1, 2014 OCTOBER 1, 2014 AMOUNT \$ 60.00 \$ 44.80 VARAGIANIS, DR PSYCHIATRIST-IN-COCTOBER 1, 2014 OCTOBER 1, 2014 S \$ 44.80 \$ 140.80 \$ 136.00 \$ 7.50 \$ 84.48 LAMBIE, CAROL PRESIDENT & CEO OCTOBER 1, 2014 AMOUNT \$ 26.11 \$ 883.92 \$ 135.00 \$ 42.49 \$ 5.972 \$ 39.55 \$ 21.00 \$ 45.00 \$ 45.00 \$ 40.01 \$ 40.01 <tr< td=""><td>TRAVEL - ACCOMMODATIONS TRAVEL - MILEAGE TRAVEL - PARKING VICAL SERVICES - MARCH 31, 2015 EXPENSE CATEGORY TRAVEL - MILEAGE TRAVEL - MALA TRAVEL - MALA TRAVEL - MEAL TRAVEL - MEAL TRAVEL - MEAL TRAVEL - MEAL TRAVEL - MEAL TRAVEL - PARKING TRAVEL - PARKING</td><td>CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN DESCRIPTION KEMPENFELT ROTARY CLUB PRESENTATION - MIDHURST SITE VISIT - MIDLAND UNIVERSITY OF TORONTO FACULTY RETREAT UNIVERSITY OF TORONTO FACULTY RETREAT UNIVERSITY OF TORONTO FACULTY RETREAT RECRUITMENT MEETING DESCRIPTION CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION NEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMIS</td></tr<>	TRAVEL - ACCOMMODATIONS TRAVEL - MILEAGE TRAVEL - PARKING VICAL SERVICES - MARCH 31, 2015 EXPENSE CATEGORY TRAVEL - MILEAGE TRAVEL - MALA TRAVEL - MALA TRAVEL - MEAL TRAVEL - MEAL TRAVEL - MEAL TRAVEL - MEAL TRAVEL - MEAL TRAVEL - PARKING TRAVEL - PARKING	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN DESCRIPTION KEMPENFELT ROTARY CLUB PRESENTATION - MIDHURST SITE VISIT - MIDLAND UNIVERSITY OF TORONTO FACULTY RETREAT UNIVERSITY OF TORONTO FACULTY RETREAT UNIVERSITY OF TORONTO FACULTY RETREAT RECRUITMENT MEETING DESCRIPTION CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION NEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO ONTARIO HOSPITAL ASSOCIATION ON CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO MENTAL HEALTH COMMIS
FEBRUARY 02-03 MARCH 19 MARCH 19 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 03 NOVEMBER 28 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 29 DECEMBER 18 JANUARY 16 MARCH 06 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 29 DECEMBER 18 JANUARY 16 MARCH 06 NAME: TITLE: REPORTING PERIOD: DATE OCTOBER 02 NOVEMBER 02 - 05 NOVEMBER 02 NOVEMBER 03 - 04 DECEMBER 03 - 04 DECEMBER 03 - 04 DECEMBER 03 - 04 DAUARY 12	\$ 58.11 \$ 276.08 \$ 129.60 \$ 129.60 \$ 129.60 \$ 18.00 HARRIS, JANET EXECUTIVE VP CLIP OCTOBER 1, 2014 OCTOBER 1, 2014 KARAGIANIS, DR. PSYCHIATRIST-IN-COCTOBER 1, 2014 OCTOBER 1, 2014 AMOUNT \$ 44.80 \$ 140.80 \$ 140.80 \$ 140.80 \$ 146.00 \$ 136.00 \$ 7.50 \$ 84.48 LAMBIE, CAROL PRESIDENT & CEO OCTOBER 1, 2014 AMOUNT \$ 26.11 \$ 883.92 \$ 135.00 \$ 42.49 \$ 5.97.72 \$ 39.55 \$ 21.40.04 \$ 6.00 \$ 486.04 \$ 45.00 <td< td=""><td>TRAVEL - ACCOMMODATIONS TRAVEL - MILEAGE TRAVEL - PARKING VICAL SERVICES - MARCH 31, 2015 EXPENSE CATEGORY TRAVEL - MILEAGE TRAVEL - MAEAL TRAVEL - MAEAL TRAVEL - MEAL TRAVEL - PARKING TRAVEL</td><td>CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN KEMPENFELT ROTARY CLUB PRESENTATION - MIDHURST SITE VISIT - MIDLAND UNIVERSITY OF TORONTO FACULTY RETREAT UNIVERSITY OF TORONTO FACULTY RETREAT RECRUITMENT MEETING CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION OF ONTARIO MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION MEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION MEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION OF ONTARIO BOARD RETREAT - TORONTO ONTARIO HOSPITAL ASSOCIATION MEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION NEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION MEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION NEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION NEARCE - TORONTO ONTARIO</td></td<>	TRAVEL - ACCOMMODATIONS TRAVEL - MILEAGE TRAVEL - PARKING VICAL SERVICES - MARCH 31, 2015 EXPENSE CATEGORY TRAVEL - MILEAGE TRAVEL - MAEAL TRAVEL - MAEAL TRAVEL - MEAL TRAVEL - PARKING TRAVEL	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN KEMPENFELT ROTARY CLUB PRESENTATION - MIDHURST SITE VISIT - MIDLAND UNIVERSITY OF TORONTO FACULTY RETREAT UNIVERSITY OF TORONTO FACULTY RETREAT RECRUITMENT MEETING CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION OF ONTARIO MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION MEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION MEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION OF ONTARIO BOARD RETREAT - TORONTO ONTARIO HOSPITAL ASSOCIATION MEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION NEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION MEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION NEALTH ACHIEVE CONVENTION - TORONTO ONTARIO HOSPITAL ASSOCIATION NEARCE - TORONTO ONTARIO

NAME:	SMITH, LORI	
TITLE:	VP CORPOR/	
REPORTING PERIOD:	OCTOBER 1.	

SMITH, LORRAINE	
/P CORPORATE SERVICE	
OCTOBER 1, 2014 - MARCH 31, 2015	

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 22	\$ 34.40	TRAVEL - MILEAGE	LHIN CARE CONNECTION FORUM
NOVEMBER 03	\$ 294.64	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
NOVEMBER 04	\$ 105.60	TRAVEL - MILEAGE	ONTARIO HEALTH ACHIEVE MEETING - TORONTO
NOVEMBER 04	\$ 28.00	TRAVEL - PARKING	ONTARIO HEALTH ACHIEVE MEETING - TORONTO
NOVEMBER 14	\$ 24.80	TRAVEL - MILEAGE	HSFR FUNDING & QUALITY SESSION
DECEMBER 15	\$ 36.00	TRAVEL - MILEAGE	LEGAL PROCEEDING - BARRIE
DECEMBER 16	\$ 29.28	TRAVEL - MILEAGE	LEGAL PROCEEDING - BARRIE
FEBRUARY 02	\$ 139.04	TRAVEL - ACCOMMODATION	FOUNDATIONS IN LEADERSHIP FOR CATHOLIC ORGANIZATION - TORONTO
FEBRUARY 02	\$ 28.74	TRAVEL - MEAL	FOUNDATIONS IN LEADERSHIP FOR CATHOLIC ORGANIZATION - TORONTO
FEBRUARY 03	\$ 138.04	TRAVEL - ACCOMMODATION	FOUNDATIONS IN LEADERSHIP FOR CATHOLIC ORGANIZATION - TORONTO
FEBRUARY 03	\$ 28.74	TRAVEL - MEAL	FOUNDATIONS IN LEADERSHIP FOR CATHOLIC ORGANIZATION - TORONTO
FEBRUARY 23	\$ 90.40	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION ORGANIZATIONAL CHANGES - TORONTO
FEBRUARY 23	\$ 12.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION ORGANIZATIONAL CHANGES - TORONTO

NAME: TITLE:

REPORTING PERIOD:

VALENTINE, BETTY BOARD MEMBER / BOARD CHAIR effective JUNE 2013 OCTOBER 1, 2014 - MARCH 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 01	\$ 20.00	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
OCTOBER 02	\$ 26.11	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
SEPT 30 - OCTOBER 03	\$ 697.45	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
FEBRUARY 24	\$ 40.19	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION BOARD LEADERSHIP MEETING - TORONTO
FEBRUARY 24	\$ 45.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP IN RISK GOVERNANCE - TORONTO
FEBRUARY 24	\$ 323.64	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP IN RISK GOVERNANCE - TORONTO
FEBRUARY 25	\$ 120.00	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP IN RISK GOVERNANCE - TORONTO
MARCH 01 - 02	\$ 482.56	TRAVEL - ACCOMMODATION	NOT FOR PROFIT GOVERNANCE ESSENTIALS PROGRAM - TORONTO
MARCH 01	\$ 81.87	TRAVEL - MEALS	NOT FOR PROFIT GOVERNANCE ESSENTIALS PROGRAM - TORONTO

NAME: TITLE:

SHIRRIFF, DORIS BOARD MEMBER

REPORTING PERIOD:

OCTOBER 1, 2014 - MARCH 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 01	\$ 22	20 TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
OCTOBER 02	\$ 26	1 TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
SEPT 30 - OCTOBER 03	\$ 689	2 TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
FEBRUARY 24	\$ 40	19 TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION BOARD LEADERSHIP MEETING - TORONTO
FEBRUARY 24	\$ 288	34 TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP IN RISK GOVERNANCE - TORONTO

NAME: TITLE:

ROBITAILLE, ROGER BOARD MEMBER OCTOBER 1, 2014 - MARCH 31, 2015

REPORTING PERIOD:

DATE	AMOUNT		EXPENSE CATEGORY	DESCRIPTION
OCTOBER 01	\$	18.00	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
OCTOBER 02	\$	26.11	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
SEPT 30 - OCTOBER 03	\$	682.08	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
OCTOBER 03	\$	84.68	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO

NAME: TITLE:

REPORTING PERIOD:

VALLANCE, ALISON BOARD MEMBER

OCTOBER 1, 2014 - MARCH 31, 2015

DATE	AMOU	INT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 04	\$	55.76	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO
NOVEMBER 02 - 05	\$	885.93	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO

GRAND TOTAL 11,490.53 \$