

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

NAME: **BARBAREE, HOWARD**  
 TITLE: VP RESEARCH & ACADEMICS  
 REPORTING PERIOD: **OCTOBER 1, 2014 - MARCH 31, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 27	\$ 61.60	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	\$ 53.12	TRAVEL - MILEAGE	UNIVERSITY OF WATERLOO ORAL EXAMINATION
JANUARY 22	\$ 62.40	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JANUARY 22	\$ 20.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
JANUARY 29	\$ 16.05	TRAVEL - TRAIN	ELECTRONIC HEALTH RECORDS MEETING - WHITBY
JANUARY 29	\$ 24.00	TRAVEL - TAXI	ELECTRONIC HEALTH RECORDS MEETING - WHITBY
FEBRUARY 27	\$ 501.72	TRAVEL - MILEAGE	CONFERENCE AT ONTARIO SHORES

NAME: **CONNORS, EDWARD**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: **OCTOBER 1, 2014 - MARCH 31, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 02	\$ 85.60	TRAVEL - MILEAGE	PARTNERING WITH FAMILY CAREGIVERS-A SHIFT IN THE RECOVERY PARADIGM CONFERENCE IN WHITBY
OCTOBER 09	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
OCTOBER 18	\$ 37.60	TRAVEL - MILEAGE	BOARD RETREAT ATTENDANCE
NOVEMBER 06	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
JANUARY 08	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
FEBRUARY 05	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE

NAME: **DESROCHES, ROB**  
 TITLE: VP HUMAN RESOURCES & ORGANIZATIONAL DEVELOPMENT  
 REPORTING PERIOD: **April 1, 2014 - Sept 30, 2014**

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
FEBRUARY 02-03	\$ 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	\$ 276.08	TRAVEL - ACCOMMODATIONS	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
MARCH 19	\$ 129.60	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MARCH 19	\$ 18.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO

NAME: **HARRIS, JANET**  
 TITLE: EXECUTIVE VP CLINICAL SERVICES  
 REPORTING PERIOD: **OCTOBER 1, 2014 - MARCH 31, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 03	\$ 60.00	TRAVEL - MILEAGE	CENTRE FOR CLINICAL ETHICS CONFERENCE - TORONTO
NOVEMBER 28	\$ 44.80	TRAVEL - MILEAGE	CHILD & ADOLESCENT MENTAL HEALTH & ADDICTIONS COMMITTEE - LHIN

NAME: **KARAGIANIS, DR. JAMIE**  
 TITLE: PSYCHIATRIST-IN-CHIEF  
 REPORTING PERIOD: **OCTOBER 1, 2014 - MARCH 31, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 29	\$ 44.80	TRAVEL - MILEAGE	KEMPENFELT ROTARY CLUB PRESENTATION - MIDHURST
DECEMBER 18	\$ 140.80	TRAVEL - MEAL	SITE VISIT - MIDLAND
JANUARY 16	\$ 136.00	TRAVEL - MILEAGE	UNIVERSITY OF TORONTO FACULTY RETREAT
JANUARY 16	\$ 7.50	TRAVEL - PARKING	UNIVERSITY OF TORONTO FACULTY RETREAT
MARCH 06	\$ 84.48	TRAVEL - MEAL	RECRUITMENT MEETING

NAME: **LAMBIE, CAROL**  
 TITLE: PRESIDENT & CEO  
 REPORTING PERIOD: **OCTOBER 1, 2014 - MARCH 31, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 02	\$ 26.11	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
NOVEMBER 02 - 05	\$ 883.92	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO
NOVEMBER 02 - 05	\$ 135.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO
NOVEMBER 02	\$ 42.49	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO
NOVEMBER 04	\$ 55.77	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO
NOVEMBER 05	\$ 59.72	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTH ACHIEVE CONVENTION - TORONTO
NOVEMBER 20	\$ 39.55	TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD RETREAT - TORONTO
DECEMBER 03 - 04	\$ 21.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO
DECEMBER 03 - 04	\$ 149.04	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION CONFERENCE - TORONTO
JANUARY 12	\$ 6.00	TRAVEL - PARKING	GEORGIAN BAY GENERAL HOSPITAL MEETING - MIDLAND
FEBRUARY 09	\$ 45.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION HSFR CEO MEETING - TORONTO
FEBRUARY 23	\$ 486.04	TRAVEL - ACCOMMODATION	MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO
FEBRUARY 23	\$ 45.00	TRAVEL - PARKING	MENTAL HEALTH COMMISSION OF CANADA RECOVERY GUIDELINES CONSULTATION - TORONTO
FEBRUARY 24	\$ 40.19	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION BOARD LEADERSHIP MEETING - TORONTO
FEBRUARY 24	\$ 90.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP IN RISK GOVERNANCE - TORONTO
FEBRUARY 24	\$ 312.04	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP IN RISK GOVERNANCE - TORONTO
MARCH 01 - 02	\$ 403.46	TRAVEL - ACCOMMODATION	NOT FOR PROFIT GOVERNANCE ESSENTIALS PROGRAM - TORONTO
MARCH 01 - 02	\$ 79.10	TRAVEL - PARKING	NOT FOR PROFIT GOVERNANCE ESSENTIALS PROGRAM - TORONTO
MARCH 01	\$ 81.85	TRAVEL - MEALS	NOT FOR PROFIT GOVERNANCE ESSENTIALS PROGRAM - TORONTO

NAME: SMITH, LORRAINE  
 TITLE: VP CORPORATE SERVICE  
 REPORTING PERIOD: 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: VALENTINE, BETTY  
 TITLE: BOARD MEMBER / BOARD CHAIR effective JUNE 2013  
 REPORTING PERIOD: 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: SHIRRIFF, DORIS  
 TITLE: 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	\$ 26.11	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
SEPT 30 - OCTOBER 03	\$ 689.72	TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
FEBRUARY 24	\$ 40.19	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION BOARD LEADERSHIP MEETING - TORONTO
FEBRUARY 24	\$ 288.84	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION LEADERSHIP IN RISK GOVERNANCE - TORONTO

NAME: ROBITAILLE, ROGER  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2014 - MARCH 31, 2015

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: VALLANCE, ALISON  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: OCTOBER 1, 2014 - MARCH 31, 2015

DATE	AMOUNT	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**