## **BPSAA - EXPENSE DIRECTIVE REPORTING** FOR THE PERIOD OCTOBER 1, 2018 - MARCH 31, 2019

TITLE: REPORTING PERIOD:	BACKMAN, CATHY	·	
	BOARD MEMBER	MARCH 21 2010	
ner on more anob.	OCTOBER 1, 2018	- MARCH 31, 2019	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 27	\$ 253.84		CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27		TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27	\$ 21.08	TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
NAME:	BARRETT-HAMILT	ON, JOHN	
TITLE:	BOARD MEMBER		
REPORTING PERIOD:	OCTOBER 1, 2018	- MARCH 31, 2019	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 06	\$ 54.36	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTHCARE LEADERSHIP MEETING - COLLINGWOOD
SEPTEMBER 27-26	\$ 122.40	TRAVEL - MILEAGE	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27		TRAVEL - PARKING	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
SEPTEMBER 27		TRAVEL - ACCOMMODATION	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
NOVEMBER 26 FEBRUARY 07		TRAVEL - MILEAGE TRAVEL - MILEAGE	BOARD MEETING BOARD MEETING
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NAME:	DESROCHES, ROB		
TITLE:	VP CLINICAL SERVI		
REPORTING PERIOD:	OCTOBER 1, 2018	- MARCH 31, 2019	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 15		TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
NOVEMBER 15	\$ 24.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MARCH 28	\$ 100.80	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MARCH 28 MARCH 28		TRAVEL - PARKING TRAVEL - GO TRAIN	FORENSIC DIRECTORS GROUP MEETING - TORONTO FORENSIC DIRECTORS GROUP MEETING - TORONTO
MIDINUTI 20	50.50 د	TRAVEL OU TRAIN	
NAME:	KOLLA, DR. NATHA	AN .	
TITLE:	VP RESEARCH & AC	CADEMICS	
REPORTING PERIOD:	OCTOBER 1, 2018	- MARCH 31, 2019	
DATE	AMOUNT	EVDENCE CATEGORY	DECONTION
OCTOBER 24	AMOUNT \$ 740.41	EXPENSE CATEGORY TRAVEL - FLIGHT	DESCRIPTION AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 24		TRAVEL - TAXI	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 24-27	\$ 89.83	TRAVEL - TAXI	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 24	\$ 34.05	TRAVEL - MEAL	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 24-27 OCTOBER 25	\$ 1,282.00 \$ 83.64		AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 25	\$ 83.64		AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
OCTOBER 27		TRAVEL - MEAL	AMERICAN ACADEMY OF PSYCHIATRY AND LAW CONFERENCE - AUSTIN TEXAS
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NAME:	LAMBIE, CAROL		
TITLE:	PRESIDENT & CEO		
REPORTING PERIOD:	OCTOBER 1, 2018	- MARCH 31, 2019	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 06	\$ 54.36	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION HEALTHCARE LEADERSHIP MEETING - COLLINGWOOD
SEPTEMBER 14	\$ 179.33	TRAVEL - MEAL	STRATEGIC PLANNING CONSULTANT MEETING - MIDLAND
SEPTEMBER 20	\$ 470.08	TRAVEL - ACCOMMODATION	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO
SEPTEMBER 20	\$ 470.08 \$ 55.37	TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO
SEPTEMBER 20 SEPTEMBER 27	\$ 470.08 \$ 55.37 \$ 14.29	TRAVEL - PARKING TRAVEL - MEAL	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO
SEPTEMBER 20	\$ 470.08 \$ 55.37	TRAVEL - PARKING TRAVEL - MEAL TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO
SEPTEMBER 20 SEPTEMBER 27 SEPTEMBER 27	\$ 470.08 \$ 55.37 \$ 14.29 \$ 45.20	TRAVEL - PARKING TRAVEL - MEAL TRAVEL - PARKING TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO
SEPTEMBER 20 SEPTEMBER 27 SETEMBER 27 OCTOBER 11 OCTOBER 21-23 OCTOBER 21-13	\$ 470.08 \$ 55.37 \$ 14.29 \$ 45.20 \$ 32.00 \$ 491.24 \$ 85.88	TRAVEL - PARKING TRAVEL - MEAL TRAVEL - PARKING TRAVEL - PARKING TRAVEL - ACCOMMODATION TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION FUNDINIS METHODOLOGIES MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
SEPTEMBER 20 SEPTEMBER 27 SEPTEMBER 27 OCTOBER 11 OCTOBER 21-23 OCTOBER 21-13 OCTOBER 23	\$ 470.08 \$ 55.37 \$ 14.29 \$ 45.20 \$ 32.00 \$ 491.24 \$ 85.88 \$ 10.00	TRAVEL - PARKING TRAVEL - MEAL TRAVEL - PARKING TRAVEL - PARKING TRAVEL - ACCOMMODATION TRAVEL - PARKING TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGIES MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
SEPTEMBER 20 SEPTEMBER 27 SEPTEMBER 27 OCTOBER 11 OCTOBER 21-23 OCTOBER 21-33 OCTOBER 23 OCTOBER 26	\$ 470.08 \$ 55.37 \$ 14.29 \$ 45.20 \$ 32.00 \$ 491.24 \$ 85.88 \$ 10.00 \$ 30.00	TRAVEL - PARKING TRAVEL - PARKING TRAVEL - PARKING TRAVEL - PARKING TRAVEL - ACCOMMODATION TRAVEL - PARKING TRAVEL - TAXI TRAVEL - TAXI	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION FUNDINIS METHODOLOGIES MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEBAERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEBAERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEBAERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEBAERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEBAERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEBAERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEBAERSHIP MEETING - TORONTO
SEPTEMBER 20 SEPTEMBER 27 SCTOBER 27 OCTOBER 21 OCTOBER 21-23 OCTOBER 21-13 OCTOBER 23	\$ 470.08 \$ 55.37 \$ 14.29 \$ 45.20 \$ 32.00 \$ 491.24 \$ 85.88 \$ 10.00	TRAVEL - PARKING           TRAVEL - TAKING           TRAVEL - TAKING           TRAVEL - TAKING           TRAVEL - TAKING           TRAVEL - TAKI           TRAVEL - TAKI	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGIES MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO
SEPTEMBER 20 SEPTEMBER 27 SEPTEMBER 27 OCTOBER 21-23 OCTOBER 21-13 OCTOBER 21-13 OCTOBER 23 OCTOBER 23 OCTOBER 27	\$         470.08           \$         55.37           \$         14.29           \$         45.20           \$         32.00           \$         491.24           \$         85.88           \$         10.00           \$         30.00           \$         34.00	TRAVEL - PARKING           TRAVEL - TAXI	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION FUNDINIS METHODOLOGIES MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO
SEPTEMBER 20 SEPTEMBER 27 SEPTEMBER 27 OCTOBER 21-23 OCTOBER 21-23 OCTOBER 23-13 OCTOBER 23 OCTOBER 26 OCTOBER 26 OCTOBER 27 OCTOBER 26 NOVEMBER 04-07	\$         470.08           \$         55.37           \$         14.29           \$         45.20           \$         32.00           \$         491.24           \$         85.88           \$         10.00           \$         34.00           \$         42.75           \$         739.82           \$         88.14	TRAVEL - PARKING           TRAVEL - PARKING           TRAVEL - PARKING           TRAVEL - PARKING           TRAVEL - ACCOMMODATION           TRAVEL - ACCOMMODATION           TRAVEL - PARKING           TRAVEL - TAXI           TRAVEL - ARKING           TRAVEL - ACCOMMODATION           TRAVEL - ACKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION FUNDING MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION FUNDING MEETINGOLOGIES MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION FUNDING MEETINGOLOGIES MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO DINCITIONE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO
SEPTEMBER 20 SEPTEMBER 27 SEPTEMBER 27 OCTOBER 21-23 OCTOBER 21-23 OCTOBER 21-23 OCTOBER 21-3 OCTOBER 2-3 OCTOBER 2-3 OCTOBER 2-7 OCTOBER 2-7 OCTOBER 2-7 OCTOBER 2-7 OCTOBER 2-7 OCTOBER 2-7 NOVEMBER 0-07 NOVEMBER 2-6	\$         470.08           \$         55.37           \$         14.29           \$         45.20           \$         45.20           \$         45.20           \$         491.24           \$         85.88           \$         10.00           \$         30.00           \$         34.00           \$         34.00           \$         739.82           \$         88.14           \$         30.00	TRAVEL - PARKING           TRAVEL - ACCOMMODATION           TRAVEL - TAXI           TRAVEL - ARKING           TRAVEL - PARKING           TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO BOARD MEETING BOARD MEETING
SEPTEMBER 20 SEPTEMBER 27 SEPTEMBER 27 OCTOBER 21-23 OCTOBER 21-23 OCTOBER 21-23 OCTOBER 23 OCTOBER 23 OCTOBER 26 OCTOBER 27 OCTOBER 27 OCTOBER 27 OCTOBER 27 NOVEMBER 04-07 NOVEMBER 04-07 NOVEMBER 26 DECEMBER 14	\$         470.08           \$         55.37           \$         14.29           \$         45.20           \$         32.00           \$         491.24           \$         85.88           \$         10.00           \$         30.00           \$         34.00           \$         739.82           \$         88.14           \$         30.00           \$         27.00	TRAVEL - PARKING           TRAVEL - PARKING           TRAVEL - PARKING           TRAVEL - PARKING           TRAVEL - RACOMODATION           TRAVEL - RACOMODATION           TRAVEL - RAKING           TRAVEL - TAXI           TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION FUNDINIS METHODOLOGIS MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION FOND OF SONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO BOARD MEETING CATHOLIC HEALTH ASSOCIATION OF ONTARIO ANNUAL GENERAL MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO ANNUAL GENERAL MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO ANNUAL GENERAL MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO ANNUAL GENERAL MEETING - TORONTO BOARD MEETING
SEPTEMBER 20 SEPTEMBER 27 SEPTEMBER 27 SEPTEMBER 27 OCTOBER 11 OCTOBER 21-23 OCTOBER 21-23 OCTOBER 23 OCTOBER 23 OCTOBER 23 OCTOBER 23 OCTOBER 23 OCTOBER 23 OCTOBER 28 NOVEMBER 40-07 NOVEMBER 40-07 NOVEMBER 26 DECEMBER 19	\$ 470.08 \$ 55.37 \$ 14.29 \$ 45.20 \$ 491.24 \$ 85.88 \$ 10.00 \$ 30.00 \$ 30.00 \$ 34.00 \$ 34.00 \$ 34.00 \$ 34.00 \$ 34.00 \$ 34.00 \$ 34.00 \$ 34.00 \$ 3.00 \$ 34.00 \$ 3.00 \$ 3.000 \$ 3.	TRAVEL - PARKING           TRAVEL - ACCOMMODATION           TRAVEL - ACCOMMODATION           TRAVEL - TAXI           TRAVEL - ARKING           TRAVEL - ARKING           TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO MISTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO BOARD MEETING CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO BOARD MEETING CATHOLIC HEALTING CONFORMED ON OF ONTARIO BOARD MEETING - TORONTO MOHLICC MEETING - TORONTO
SEPTEMBER 20 SEPTEMBER 27 SEPTEMBER 27 SEPTEMBER 27 OCTOBER 11 OCTOBER 21-23 OCTOBER 21-23 OCTOBER 23 OCTOBER 23 OCTOBER 23 OCTOBER 23 OCTOBER 23 OCTOBER 23 OCTOBER 28 NOVEMBER 40-07 NOVEMBER 40-07 NOVEMBER 26 DECEMBER 19	\$         470.08           \$         55.37           \$         14.29           \$         45.20           \$         32.00           \$         32.00           \$         32.00           \$         32.00           \$         30.00           \$         34.00           \$         34.00           \$         34.00           \$         739.82           \$         739.82           \$         88.14           \$         30.00           \$         27.00           \$         30.00	TRAVEL - PARKING           TRAVEL - PARKING           TRAVEL - PARKING           TRAVEL - PARKING           TRAVEL - ACCOMMODATION           TRAVEL - RACOMMODATION           TRAVEL - RARING           TRAVEL - TAXI           TRAVEL - PARKING	ADDICTIONS AND MENTAL HEALTH ONTARIO CONFERENCE - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO BOARD MEETING - TORONTO ONTARIO HOSPITAL ASSOCIATION FUNDINIS METHODOLOGIS MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION FOND OF SONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MISSION LEADERSHIP MEETING - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO INSTITUTE FOR CORPORATE DIRECTORS CONFERENCE - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO ADDICTIONS AND MENTAL HEALTH OF ONTARIO ANNUAL GENERAL MEETING - TORONTO BOARD MEETING CATHOLIC HEALTH ASSOCIATION OF ONTARIO ANNUAL GENERAL MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO ANNUAL GENERAL MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO ANNUAL GENERAL MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO ANNUAL GENERAL MEETING - TORONTO BOARD MEETING
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## NAME: TITLE: REPORTING PERIOD: MCMAHON, TERRY VP HUMAN RESOURCES & ORGANIZATIONAL DEVELOPMENT OCTOBER 1, 2018 - MARCH 31, 2019

DATE		AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 19	\$	60.00	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION MEETING - TORONTO
OCTOBER 25	\$	17.80	TRAVEL - GO TRAIN	ONTARIO HOSPITAL ASSOCIATION MEETING - TORONTO
FEBRUARY 06	\$	140.00	TRAVEL - MILEAGE	ONTARIO LABOUR RELATIONS BOARD HEARING - TORONTO
FEBRUARY 06	\$	32.00	TRAVEL - PARKING	ONTARIO LABOUR RELATIONS BOARD HEARING - TORONTO
FEBRUARY 06	Ś	11.73	TRAVEL - MEAL	ONTARIO LABOUR RELATIONS BOARD HEARING - TORONTO

NAME:	PLEWES, SUSAN		
TITLE:	BOARD MEMBER		
REPORTING PERIOD:		- MARCH 31, 2019	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOVEMBER 06	\$ 43.20	TRAVEL - MILEAGE	SIMCOE CHILD AND YOUTH MHA COLLABORATIVE GOVERNANCE MEETING - BARRIE
NOVEMBER 25	\$ 127.20	TRAVEL - MILEAGE	CHILDREN'S MENTAL HEALTH ONTARIO GOVERNANCE SESSION - TORONTO
NOVEMBER 25	\$ 75.00	TRAVEL - PARKING	CHILDREN'S MENTAL HEALTH ONTARIO GOVERNANCE SESSION - TORONTO
JANUARY 15	\$ 44.80	TRAVEL - MILEAGE	NEW PATH BOARD OF EDUCATION SESSION - BARRIE
JANUARY 21	\$ 89.60	TRAVEL - MILEAGE	SIMCOE CHILD AND YOUTH MHA COLLABORATIVE GOVERNANCE MEETING - BARRIE
MARCH 23	\$ 124.80	TRAVEL - MILEAGE	CATHOLIC HEALTH ASSOCIATION OF ONTARIO CONFERENCE - TORONTO
MARCH 24	\$ 50.40	TRAVEL - MILEAGE	BOARD MEETING
MARCH 25	\$ 22.60	TRAVEL - PARKING	BOARD MEETING
NAME:	PRESTON, ERIC		
TITI F:	BOARD MEMBER		
REPORTING PERIOD:		- MARCH 31, 2019	
DATE	44401197		DECEMPTION .
DATE	AMOUNT \$ 113.60	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 12 OCTOBER 29		TRAVEL - MILEAGE TRAVEL - MILEAGE	BOARD MEETING BOARD MEETING
OCTOBER 29	\$ 113.60	TRAVEL - MILEAGE	BOARD MEETING
NAME:	SMITH, LORRAINE		
TITI E:	VP CORPORATE SE		
REPORTING PERIOD:		- MARCH 31, 2019	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCTOBER 04	\$ 45.36	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP MEETING - ORILLIA
OCTOBER 10	\$ 23.92	TRAVEL - MILEAGE	VON OFFICE MEETING - BARRIE
OCTOBER 10-12	\$ 113.60	TRAVEL - MILEAGE	ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGY FORUM - TORONTO
OCTOBER 10-12	\$ 538.24	TRAVEL - ACCOMMODATION	ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGY FORUM - TORONTO
OCTOBER 10-12	\$ 64.00	TRAVEL - PARKING	ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGY FORUM - TORONTO
OCTOBER 11	\$ 26.25	TRAVEL - MEAL	ONTARIO HOSPITAL ASSOCIATION FUNDING METHODOLOGY FORUM - TORONTO
OCTOBER 29	\$ 146.40	TRAVEL - MILEAGE	MEDITECH COLLABORATIVE EXECUTIVE MEETING - TORONTO
OCTOBER 29	\$ 10.00	TRAVEL - PARKING	MEDITECH COLLABORATIVE EXECUTIVE MEETING - TORONTO
NOVEMBER 07	\$ 22.68	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES STEERING COMMITTEE MEETING - ORILLIA
NOVEMBER 08	\$ 217.41	TRAVEL - ACCOMMODATION	CYBER SECURITY GOVERNANCE IN HEALTH CARE CONFERENCE - TORONTO
NOVEMBER 08	\$ 95.20	TRAVEL - MILEAGE	CYBER SECURITY GOVERNANCE IN HEALTH CARE CONFERENCE - TORONTO
DECEMBER 18	\$ 22.68	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES HEALTH PROJECT TEAM MEETING - ORILLIA
FEBRUARY 01	\$ 22.68	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES BSI STEERING COMMITTEE MEETING - ORILLIA
FEBRUARY 11	\$ 64.47	TRAVEL - TAXI	HIMSS CONFERENCE - ORLANDO
FEBRUARY 15	\$ 91.46	TRAVEL - TAXI	HIMSS CONFERENCE - ORLANDO
MARCH 03	\$ 386.64	TRAVEL - ACCOMMODATION	DIGITAL HEALTH CONFERENCE - TORONTO
MARCH 03	\$ 22.84	TRAVEL - MEAL	DIGITAL HEALTH CONFERENCE - TORONTO
MARCH 03	\$ 42.94	TRAVEL - PARKING	DIGITAL HEALTH CONFERENCE - TORONTO
MARCH 03	\$ 113.60	TRAVEL - MILEAGE	DIGITAL HEALTH CONFERENCE - TORONTO
MARCH 15	\$ 22.68	TRAVEL - MILEAGE	SPECIALIZED GERIATRIC SERVICES BSI STEERING COMMITTEE MEETING - ORILLIA
MARCH 26	\$ 23.12	TRAVEL - MILEAGE	HOSPITAL ALLIANCE PRESENTATION - MIDHURST
NAME:	SUNDERJI, NADIY		
TITLE:	PSYCHIATRIST IN C		
REPORTING PERIOD:	OCTOBER 1, 2018		
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MARCH 08		TRAVEL - MILEAGE	ORILLIA SOLDIERS MEMORIAL HOSPITAL MEETING - ORILLIA
MARCH 28		TRAVEL - MILEAGE	UNIVERSITY OF TORONTO MEETING - TORONTO
NAME:	VALENTINE, BETT	r	
TITLE:	BOARD MEMBER		
REPORTING PERIOD:	OCTOBER 1, 2018	- MARCH 31, 2019	
NEFORTING FERIOD.			
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
DATE MARCH 24	\$ 27.01	TRAVEL - BUS	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
DATE MARCH 24 MARCH 24	\$ 27.01 \$ 24.94	TRAVEL - BUS TRAVEL - MEAL	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO
	\$ 27.01	TRAVEL - BUS	CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO

GRAND TOTAL \$ 13,224.31