

BPSAA - EXPENSE DIRECTIVE REPORTING

NAME: BAYLES, CATHERINE
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 30	\$ 56.00	TRAVEL - MILEAGE	LHIN SPRING FORUM

NAME: CONNORS, EDWARD
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 3, 20, SEPT 27	\$ 139.20	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE

NAME: HILDERLEY, LAURENE
 TITLE: DIRECTOR, PLANNING & PUBLIC INFORMATION
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAR 19	\$ 201.04	TRAVEL - ACCOMMODATION	IABC MEETING

NAME: HOWARD BARBAREE
 TITLE: VP RESEARCH & ACADEMICS
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUNE 11	\$ 62.16	TRAVEL - MILEAGE	UNIVERSITY OF TORONTO MEETING
JUNE 11	\$ 13.00	PARKING	UNIVERSITY OF TORONTO MEETING
JUNE 18	\$ 45.93	TRAVEL - MEALS	NURSING EDUCATION OPPORTUNITIES AND LECTURE

NAME: JANET HARRIS
 TITLE: EXECUTIVE VP CLINICAL SERVICES
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
FEB 21	\$ 17.00	PARKING	SOUTHLAKE HOSPITAL MEETING
MAR 5	\$ 9.00	PARKING	RVH MEETING
MAR 20	\$ 12.00	PARKING	CAMH MEETING
MAR 23	\$ 347.18	TRAVEL - AIR	CEO FORUM ROYAL OTTAWA HOSPITAL
MAR 23	\$ 82.42	TRAVEL - TAXI	CEO FORUM ROYAL OTTAWA HOSPITAL
MAR 30	\$ 44.80	TRAVEL - MILEAGE	LHIN - CHILD & ADOLESCENT MEETING
APR 4	\$ 44.80	TRAVEL - MILEAGE	LHIN - MENTAL HEALTH & ADDICTIONS MEETING
APR 12	\$ 44.80	TRAVEL - MILEAGE	LHIN - MATERNAL, INFANT, CHILD COORDINATING COUNCIL MEETING
MAY 30	\$ 44.80	TRAVEL - MILEAGE	LHIN CARE CONNECTIONS MEETING
JUNE 1	\$ 312.00	TRAVEL - MILEAGE	CATHOLIC LEADERSHIP TRAINING KINGSTON
JUNE 6	\$ 44.80	TRAVEL - MILEAGE	LHIN - MATERNAL, INFANT, CHILD COORDINATING COUNCIL MEETING
JUNE 12	\$ 60.40	TRAVEL - MILEAGE	UNIVERSITY OF TORONTO MEETING
JUNE 12	\$ 15.00	PARKING	UNIVERSITY OF TORONTO MEETING
JUNE 13	\$ 44.80	TRAVEL - MILEAGE	LHIN - MATERNAL, INFANT, CHILD COORDINATING COUNCIL MEETING
JUNE 18	\$ 45.93	TRAVEL - MEALS	NURSING EDUCATION OPPORTUNITIES AND LECTURE

NAME: KARAGIANIS, DR. JAMIE
 TITLE: PSYCHIATRIST-IN-CHIEF
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
AUG 15, 21, SEPT 20	\$ 165.54	TRAVEL - MEALS	RECRUITMENT

NAME: KYTAYKO, GEORGE
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 30	\$ 56.00	TRAVEL - MILEAGE	LHIN SPRING FORUM

NAME: LAMBIE, CAROL
 TITLE: PRESIDENT & CEO
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 14	\$ 10.00	PARKING	MOH FUNDING STEERING COMMITTEE
APR 30	\$ 15.00	PARKING	CAO BOARD MEETING
APR 30	\$ 25.00	PARKING	MOH FUNDING REFORM
MAY 31	\$ 12.00	PARKING	CAMH CEO MEETING
JUNE 4	\$ 9.00	PARKING	OHA CONFERENCE CRITICAL INCIDENTS
JUNE 11	\$ 10.00	PARKING	UNIVERSITY OF TORONTO MEETING
JUNE 25	\$ 12.00	PARKING	CHCO ANNUAL MEMBERS MEETING
JUNE 28	\$ 6.00	PARKING	GBGH ANNUAL GENERAL MEETING

NAME: SMITH, LORRAINE
 TITLE: VP CORPORATE SERVICE
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 15	\$ 96.80	TRAVEL - MILEAGE	2012 OHA CONFERENCE FOR BOARD FINANCE COMMITTEE MEMBERS
APR 15	\$ 16.00	PARKING	2012 OHA CONFERENCE FOR BOARD FINANCE COMMITTEE MEMBERS
MAY 11	\$ 104.00	TRAVEL - MILEAGE	PPH CFO MEETING AT CAMH
MAY 11	\$ 12.00	PARKING	PPH CFO MEETING AT CAMH
JUN 21	\$ 32.40	TRAVEL - MILEAGE	HOSPITAL ALLIANCE CFO COMMITTEE MEETING
JUN 21	\$ 12.00	PARKING	HOSPITAL ALLIANCE CFO COMMITTEE MEETING
JUL 21, AUG 3	\$ 220.00	TRAVEL - MILEAGE	MOHLTC MENTAL HEALTH WORKING GROUP
JUL 21, AUG 3	\$ 25.00	PARKING	MOHLTC MENTAL HEALTH WORKING GROUP

NAME: VALENTINE, BETTY
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2012 - SEPTEMBER 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 30	\$ 64.00	TRAVEL - MILEAGE	LHIN CONFERENCE

GRAND TOTAL	\$ 2,589.80
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