

**BPSAA - EXPENSE DIRECTIVE REPORTING**  
**FOR THE PERIOD APRIL 1, 2013 - SEPTEMBER 30, 2013**

NAME: **BARBAREE, HOWARD**  
 TITLE: VP RESEARCH & ACADEMICS  
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 08	\$ 61.20	TRAVEL - MILEAGE	UNIVERSITY OF TORONTO - ROYAL COLLEGE ACCREDITATION
APR 08	\$ 12.00	PARKING	UNIVERSITY OF TORONTO - ROYAL COLLEGE ACCREDITATION
APR 26	\$ 66.96	TRAVEL - MILEAGE	UNIVERSITY OF WATERLOO - PHD EXAM
APR 26	\$ 6.00	PARKING	FORENSIC DIRECTORS GROUP MEETING TORONTO
MAY 15-16	\$ 132.80	TRAVEL - MILEAGE	BELL CANADA MEETING TORONTO
MAY 15-16	\$ 15.00	PARKING	BELL CANADA MEETING TORONTO
MAY 15-16	\$ 238.66	TRAVEL - ACCOMODATION	BELL CANADA MEETING TORONTO
JUN 11	\$ 3.52	TRAVEL - MILEAGE	PRESENTATION AT GEORGIAN BAY GENERAL HOSPITAL MIDLAND
JUN 11	\$ 6.00	PARKING	PRESENTATION AT GEORGIAN BAY GENERAL HOSPITAL MIDLAND
JUNE 12-15	\$ 288.96	TRAVEL - AIR	CPA CONFERENCE QUEBEC
JUNE 12-15	\$ 83.25	TRAVEL - TAXI/FERRY	CPA CONFERENCE QUEBEC
JUNE 12-15	\$ 29.68	TRAVEL - MEALS	CPA CONFERENCE QUEBEC
JUNE 12-15	\$ 426.26	TRAVEL - ACCOMMODATION	CPA CONFERENCE QUEBEC
JUNE 12-15	\$ 131.20	TRAVEL - MILEAGE	CPA CONFERENCE QUEBEC
JUNE 12-15	\$ 101.70	PARKING	CPA CONFERENCE QUEBEC
JULY 14-19	\$ 693.42	TRAVEL - AIR	INTERNATIONAL CONGRESS - LAW & MENTAL HEALTH AMSTERDAM
JULY 14-19	\$ 855.20	TRAVEL - ACCOMMODATION	INTERNATIONAL CONGRESS - LAW & MENTAL HEALTH AMSTERDAM

NAME: **BOWMAN, ANGELINA**  
 TITLE: VP HUMAN RESOURCES & ORGANIZATIONAL DEVELOPMENT  
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 22-24	\$ 117.52	TRAVEL - ACCOMMODATION	CATHOLIC LEADERSHIP PROGRAM SUDBURY
MAY 29	\$ 100.00	TRAVEL - MILEAGE	LABOUR RELATIONS HEARING TORONTO

NAME: **CONNORS, EDWARD**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAR 07	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
MAY 02	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
SEPT 05	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE

NAME: **HARRIS, JANET**  
 TITLE: EXECUTIVE VP CLINICAL SERVICES  
 REPORTING PERIOD: APRIL 1 - SEPTEMBER 30, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAR 14	\$ 44.80	TRAVEL - MILEAGE	LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL
MAR 22	\$ 44.80	TRAVEL - MILEAGE	LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING
MAR 28	\$ 49.60	TRAVEL - MILEAGE	CHILD, YOUTH & FAMILY COALITION MEETING BARRIE
APR 03	\$ 12.00	PARKING	INTERIM BED STRATEGY WORKING GROUP BARRIE
APR 04	\$ 53.60	TRAVEL - MILEAGE	ANTI STIGMA CONFERENCE BARRIE
APR 05	\$ 152.00	TRAVEL - MILEAGE	ONTARIO SHORES TRACER MEETING
APR 05	\$ 10.00	PARKING	ONTARIO SHORES TRACER MEETING
APR 10	\$ 3.00	PARKING	ECT MEETING - GEORGIAN BAY GENERAL HOSPITAL
APR 10	\$ 44.80	TRAVEL - MILEAGE	LHIN LEADERSHIP COUNCIL MEETING
APR 26	\$ 44.80	TRAVEL - MILEAGE	LHIN CHILD & ADOLESCENT MEETING
MAY 01	\$ 44.80	TRAVEL - MILEAGE	LHIN MATERNAL INFANT CHILD MEETING
MAY 02	\$ 44.00	TRAVEL - MILEAGE	EVP SELECTION COMMITTEE MEETING ROYAL VICTORIA HOSPITAL
MAY 02	\$ 5.00	PARKING	OUTPATIENT TAY PROGRAM GEORGIAN BAY GENERAL HOSPITAL
MAY 07	\$ 3.00	PARKING	ECT MEETING - GEORGIAN BAY GENERAL HOSPITAL
MAY 09	\$ 44.80	TRAVEL - MILEAGE	LHIN MENTAL HEALTH & ADDICTIONS MEETING
MAY 16	\$ 4.00	PARKING	OUTPATIENT QUALITY ROUNDS GEORGIAN BAY GENERAL HOSPITAL
MAY 23	\$ 50.00	TRAVEL - MILEAGE	CYFS COALITION COUNCIL BARRIE
MAY 24	\$ 44.80	TRAVEL - MILEAGE	LHIN CHILD & ADOLESCENT ADDICTIONS MEETING
JUN 11	\$ 16.00	TRAVEL - MILEAGE	PPAC RETREAT VICTORIA HARBOUR
JUN 13	\$ 6.00	PARKING	ECT MEETING - GEORGIAN BAY GENERAL HOSPITAL
JUN19	\$ 4.00	PARKING	MATERNAL NEWBORN CHILD YOUTH MEETING GEORGIAN BAY GENERAL HOSP.
JUN 21	\$ 63.60	TRAVEL - MILEAGE	ACCESS TO CARE RETREAT - CAMH TORONTO

NAME: **KARAGIANIS, DR. JAMIE**  
 TITLE: **PSYCHIATRIST-IN-CHIEF**  
 REPORTING PERIOD: **APRIL 1 - SEPTEMBER 30, 2013**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAR 21-22	\$ 303.97	TRAVEL - ACCOMMODATION	VITASKILLS CRUCIAL CONFRONTATIONS CONFERENCE TORONTO
MAR 21-22	\$ 21.00	PARKING	VITASKILLS CRUCIAL CONFRONTATIONS CONFERENCE TORONTO
MAR 21-22	\$ 19.20	TRAVEL - MEALS	VITASKILLS CRUCIAL CONFRONTATIONS CONFERENCE TORONTO
MAR 21-22	\$ 146.40	TRAVEL - MILEAGE	VITASKILLS CRUCIAL CONFRONTATIONS CONFERENCE TORONTO
APR 22	\$ 117.60	TRAVEL - MILEAGE	CEO FORUM CAMH TORONTO
APR 22	\$ 13.00	PARKING	CEO FORUM CAMH TORONTO
APR 24	\$ 62.11	MEALS	RECRUITMENT
MAY 27-28	\$ 562.74	TRAVEL - ACCOMMODATION	CBT PSYCHOSIS COURSE ROYAL OTTAWA MENTAL HEALTH CENTRE
MAY 27-28	\$ 371.60	TRAVEL - MILEAGE	CBT PSYCHOSIS COURSE ROYAL OTTAWA MENTAL HEALTH CENTRE
JUL 09	\$ 45.18	MEALS	RECRUITMENT LUNCHEON
JUL 21-26	\$ 832.44	TRAVEL - ACCOMMODATION	ECT FELLOWSHIP PROGRAM PITTSBURGH
JUL 21-26	\$ 116.32	TRAVEL - MEALS	ECT FELLOWSHIP PROGRAM PITTSBURGH
JUL 21-26	\$ 7.24	PARKING	ECT FELLOWSHIP PROGRAM PITTSBURGH
JUL 21-26	\$ 523.60	TRAVEL - MILEAGE	ECT FELLOWSHIP PROGRAM PITTSBURGH
SEPT 21	\$ 121.20	TRAVEL - MILEAGE	UNIVERSITY OF TORONTO MEETING

NAME: **LAMBIE, CAROL**  
 TITLE: **PRESIDENT & CEO**  
 REPORTING PERIOD: **APRIL 1 - SEPTEMBER 30, 2013**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAR 27	\$ 7.00	PARKING	ONTARIO SHORES MEETING
APR 9-10	\$ 151.42	TRAVEL - ACCOMMODATION	CHCO - CEO, BOARD CHAIR, VICE CHAIR MEETING TORONTO
APR 9-10	\$ 36.16	PARKING	CHCO - CEO, BOARD CHAIR, VICE CHAIR MEETING TORONTO
APR 21-22	\$ 202.27	TRAVEL - ACCOMMODATION	CEO FORUM TORONTO
APR 21-22	\$ 27.00	PARKING	CEO FORUM TORONTO
APR 29	\$ 9.00	PARKING	OHA HEALTH SYSTEM FUNDING CONFERENCE TORONTO
MAY 16	\$ 9.00	PARKING	BELL CANADA MEETING TORONTO
JUN 09-11	\$ 596.64	TRAVEL - ACCOMMODATION	NATIONAL HEALTH LEADERSHIP CONFERENCE NIAGARA FALLS
JUN 10	\$ 35.19	PARKING	NATIONAL HEALTH LEADERSHIP CONFERENCE NIAGARA FALLS
JUN 20	\$ 10.00	PARKING	CHAO BOARD MEETING TORONTO
JUN 24	\$ 30.09	MEALS	BUSINESS LUNCH ONTARIO SHORES TORONTO

NAME: **JOHN MCCULLOUGH**  
 TITLE: **BOARD CHAIR until JUNE 2013**  
 REPORTING PERIOD: **APRIL 1 - SEPTEMBER 30, 2013**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 09-10	\$ 151.42	TRAVEL - ACCOMMODATION	CHCO - CEO, BOARD CHAIR, VICE CHAIR MEETING TORONTO

NAME: **SMITH, LORRAINE**  
 TITLE: **VP CORPORATE SERVICE**  
 REPORTING PERIOD: **APRIL 1 - SEPTEMBER 30, 2013**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 13	\$ 35.20	TRAVEL - MILEAGE	LHIN HSFR MEETING ORILLIA
APR 17	\$ 120.80	TRAVEL - MILEAGE	LHIN HSFR TECHNICAL LEADERSHIP SESSION MARKHAM
APR 26	\$ 80.80	TRAVEL - MILEAGE	OHA FINANCE COMMITTEE MEMBERS CONFERENCE TORONTO
MAY 22-24	\$ 117.52	TRAVEL - ACCOMMODATION	CATHOLIC LEADERSHIP PROGRAM SUDBURY
MAY 22-24	\$ 209.60	TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM SUDBURY
JUN 05	\$ 36.00	TRAVEL - MILEAGE	HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERS MEETING BARRIE
JUN 21	\$ 116.80	TRAVEL - MILEAGE	OHA HEALTH SYSTEM FUNDING REFORM/LINK TO DATA QUALITY TORONTO
JUN 21	\$ 12.00	PARKING	OHA HEALTH SYSTEM FUNDING REFORM/LINK TO DATA QUALITY TORONTO

NAME: **VALENTINE, BETTY**  
 TITLE: **BOARD MEMBER / BOARD CHAIR effective JUNE 2013**  
 REPORTING PERIOD: **APRIL 1 - SEPTEMBER 30, 2013**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 09-10	\$ 151.42	TRAVEL - ACCOMMODATION	CHCO - CEO, BOARD CHAIR, VICE CHAIR MEETING TORONTO
APR 25-26	\$ 179.67	TRAVEL - ACCOMMODATION	OHA BOARD FINANCE COMMITTEE MEETING TORONTO

NAME: **VALLANCE, ALISON**  
 TITLE: **BOARD MEMBER**  
 REPORTING PERIOD: **APRIL 1 - SEPTEMBER 30, 2013**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 25-26	\$ 179.67	TRAVEL - ACCOMMODATION	OHA BOARD FINANCE COMMITTEE MEETING TORONTO

**GRAND TOTAL \$ 10,066.20**