

BPSAA - EXPENSE DIRECTIVE REPORTING
FOR THE PERIOD APRIL 1, 2014 - SEPTEMBER 30, 2014

NAME: **BARBAREE, HOWARD**
 TITLE: VP RESEARCH & ACADEMICS
 REPORTING PERIOD: [April 1, 2014 - Sept 30, 2014](#)

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|--------------|-----------|------------------------|---|
| JUNE 06 - 07 | \$ 781.52 | TRAVEL - AIR | CANADIAN PSYCHOLOGICAL ASSOCIATION CONVENTION - VANCOUVER |
| JUNE 06 - 07 | \$ 800.37 | TRAVEL - ACCOMMODATION | CANADIAN PSYCHOLOGICAL ASSOCIATION CONVENTION - VANCOUVER |
| JUNE 06 - 07 | \$ 146.00 | TRAVEL - MEALS | CANADIAN PSYCHOLOGICAL ASSOCIATION CONVENTION - VANCOUVER |

NAME: **CONNORS, EDWARD**
 TITLE: BOARD MEMBER
 REPORTING PERIOD: [April 1, 2014 - Sept 30, 2014](#)

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|--------------|----------|------------------|--------------------------|
| APRIL 03 | \$ 46.40 | TRAVEL - MILEAGE | BOARD MEETING ATTENDANCE |
| MAY 15 | \$ 46.40 | TRAVEL - MILEAGE | BOARD MEETING ATTENDANCE |
| JUNE 05 | \$ 46.40 | TRAVEL - MILEAGE | BOARD MEETING ATTENDANCE |
| SEPTEMBER 04 | \$ 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 |
|--------------|----------|------------------|---|
| MARCH 24 | \$ 44.80 | TRAVEL - MILEAGE | BSS STEERING COMMITTEE & BSS GOVERNANCE COMMITTEE MEETING |
| APRIL 07 | \$ 49.60 | TRAVEL - MILEAGE | ARBITRATION HEARING - BARRIE |
| SEPTEMBER 19 | \$ 49.60 | TRAVEL - MILEAGE | ARBITRATION HEARING - BARRIE |

NAME: **HARRIS, JANET**
 TITLE: EXECUTIVE VP CLINICAL SERVICES
 REPORTING PERIOD: [April 1, 2014 - Sept 30, 2014](#)

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|---------|-----------|---------------------|---|
| MAY 08 | \$ 44.80 | TRAVEL - MILEAGE | LHIN CHILD AND ADOLESCENT STEERING COMMITTEE |
| MAY 09 | \$ 236.45 | TRAVEL - AIR | CEO FORUM - OTTAWA |
| MAY 09 | \$ 90.00 | TRAVEL - TAXI FARES | CEO FORUM - OTTAWA |
| MAY 23 | \$ 44.80 | TRAVEL - MILEAGE | LHIN CHILD AND ADOLESCENT STEERING COMMITTEE |
| JUNE 04 | \$ 88.00 | TRAVEL - MILEAGE | MATERNAL NEWBORN CHILD & YOUTH COORDINATING COUNCIL - BRACEBRIDGE |
| JUNE 12 | \$ 48.80 | TRAVEL - MILEAGE | ORILLIA SOLDIERS' MEMORIAL HOSPITAL |
| JUNE 13 | \$ 4.40 | TRAVEL - MILEAGE | ECT FAREWELL GATHERING - GEORGIAN BAY GENERAL HOSPITAL |
| JUNE 13 | \$ 3.00 | TRAVEL - PARKING | ECT FAREWELL GATHERING - GEORGIAN BAY GENERAL HOSPITAL |
| JUNE 20 | \$ 4.40 | TRAVEL - MILEAGE | LIAISON MEETING - GEORGIAN BAY GENERAL HOSPITAL |
| JUNE 20 | \$ 4.00 | TRAVEL - PARKING | LIAISON MEETING - GEORGIAN BAY GENERAL HOSPITAL |
| JUNE 25 | \$ 72.00 | TRAVEL - MILEAGE | MEETING WITH HEALTHTECH - ONTARIO SHORES |

NAME: **KARAGIANIS, DR. JAMIE**
 TITLE: PSYCHIATRIST-IN-CHIEF
 REPORTING PERIOD: [April 1, 2014 - Sept 30, 2014](#)

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|---------------|-----------|------------------------|---|
| APRIL 04 | \$ 36.40 | TRAVEL - MILEAGE | LHIN GERIATRIC MEETING - ORILLIA |
| APRIL 08 - 12 | \$ 877.00 | TRAVEL - ACCOMMODATION | CANADIAN CONFERENCE ON PHYSICIAN LEADERSHIP - TORONTO |
| APRIL 08 - 12 | \$ 53.38 | TRAVEL - MEALS | CANADIAN CONFERENCE ON PHYSICIAN LEADERSHIP - TORONTO |
| APRIL 08 - 12 | \$ 146.00 | TRAVEL - PARKING | CANADIAN CONFERENCE ON PHYSICIAN LEADERSHIP - TORONTO |
| APRIL 08 - 12 | \$ 131.20 | TRAVEL - MILEAGE | CANADIAN CONFERENCE ON PHYSICIAN LEADERSHIP - TORONTO |
| APRIL 29 | \$ 136.00 | TRAVEL - MILEAGE | CHIEFS & PRESIDENTS DAY MEETING - WOMAN'S COLLEGE TORONTO |
| APRIL 29 | \$ 24.00 | TRAVEL - PARKING | CHIEFS & PRESIDENTS DAY MEETING - WOMAN'S COLLEGE TORONTO |
| MAY 12 | \$ 134.40 | TRAVEL - MILEAGE | SENIOR ADVISORY COUNCIL MEETING - UNIVERSITY OF TORONTO |
| MAY 12 | \$ 6.00 | TRAVEL - PARKING | SENIOR ADVISORY COUNCIL MEETING - UNIVERSITY OF TORONTO |

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| JUNE 11 | \$ 138.37 | MEAL - DINNER | DOCTORS RECRUITMENT MEETING - MIDLAND |
| JUNE 13 | \$ 88.37 | MEAL - LUNCH | DOCTORS RECRUITMENT MEETING - MIDLAND |
| SEPTEMBER 05 | \$ 118.00 | TRAVEL - MILEAGE | CEO FORUM - CAMH TORONTO |

NAME: LAMBIE, CAROL
TITLE: PRESIDENT & CEO
REPORTING PERIOD: April 1, 2014 - Sept 30, 2014

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|---------------|-----------|------------------------|--|
| APRIL 9 | \$ 10.00 | TRAVEL - PARKING | CATHOLIC HEALTH ASSOCIATION OF ONTARIO MEETING - TORONTO |
| APRIL 27 - 28 | \$ 218.08 | TRAVEL - ACCOMMODATION | ONTARIO HOSPITAL ASSOCIATION GOVERNANCE COLLABORATION CONFERENCE |
| APRIL 27 - 28 | \$ 37.50 | TRAVEL - PARKING | ONTARIO HOSPITAL ASSOCIATION GOVERNANCE COLLABORATION CONFERENCE |
| MAY 09 | \$ 25.00 | TRAVEL - PARKING | CEO FORUM - OTTAWA |
| MAY 09 | \$ 405.95 | TRAVEL - AIR FARE | CEO FORUM - OTTAWA |
| MAY 09 | \$ 70.00 | TRAVEL - TAXI FARES | CEO FORUM - OTTAWA |
| JUNE 23 - 24 | \$ 196.04 | TRAVEL - ACCOMMODATION | CHCO ANNUAL MEMBERS MEETING - TORONTO |
| JUNE 23 - 24 | \$ 20.00 | TRAVEL - PARKING | CHCO ANNUAL MEMBERS MEETING - TORONTO |
| AUGUST 07 | \$ 15.00 | TRAVEL - PARKING | MEETING AT ROYAL VICTORIA HOSPITAL - BARRIE |
| SEPTEMBER 03 | \$ 23.00 | TRAVEL - PARKING | ONTARIO HOSPITAL ASSOCIATION MENTAL HEALTH LEADERSHIP MEETING |
| SEPTEMBER 05 | \$ 30.00 | TRAVEL - TAXI FARES | CEO FORUM - CAMH TORONTO |

NAME: SMITH, LORRAINE
 TITLE: VP CORPORATE SERVICE
 REPORTING PERIOD: April 1, 2014 - Sept 30, 2014

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|--------------|-----------|------------------|---|
| FEBRUARY 05 | \$ 36.00 | TRAVEL - MILEAGE | HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERS MEETING - BARRIE |
| MARCH 19 | \$ 24.64 | TRAVEL - MILEAGE | INTER FACILITY TRANSPORTATION COMMITTEE MEETING - MIDHURST |
| APRIL 25 | \$ 116.00 | TRAVEL - MILEAGE | BOARD OF FINANCE COMMITTEE MEMBERS CONFERENCE - TORONTO |
| APRIL 25 | \$ 12.00 | TRAVEL - PARKING | BOARD OF FINANCE COMMITTEE MEMBERS CONFERENCE - TORONTO |
| MAY 01 | \$ 35.72 | TRAVEL - MILEAGE | HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIPS MEETING - ORILLIA |
| JUNE 01 | \$ 35.72 | TRAVEL - MILEAGE | HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIPS MEETING - ORILLIA |
| JUNE 19 | \$ 44.32 | TRAVEL - MILEAGE | ANNUAL GENERAL MEETING - COLLINGWOOD GENERAL & MARINE HOSPITAL |
| JUNE 25 | \$ 67.60 | TRAVEL - MILEAGE | HEALTHTECH ONTARIO SHORES & WAYPOINT COLLABORATIVE MEETING - BRADFORD |
| AUGUST 22 | \$ 67.60 | TRAVEL - MILEAGE | HEALTHTECH ONTARIO SHORES & WAYPOINT COLLABORATIVE MEETING - BRADFORD |
| SEPTEMBER 18 | \$ 100.00 | TRAVEL - MILEAGE | HEALTH CARE FINANCIAL MANAGEMENT CONFERENCE - MISSISSAUGA |
| SEPTEMBER 23 | \$ 35.20 | TRAVEL - MILEAGE | ORILLIA SOLDIERS' MEMORIAL HOSPITAL EVENT - ORILLIA |
| SEPTEMBER 25 | \$ 25.12 | TRAVEL - MILEAGE | NORTH SIMCOE MUSKOKA DATA BLITZ - ORILLIA |

NAME: VALENTINE, BETTY
 TITLE: BOARD MEMBER / BOARD CHAIR effective JUNE 2013
 REPORTING PERIOD: April 1, 2014 - Sept 30, 2014

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|---------------|-----------|------------------------|--|
| April 27 - 28 | \$ 218.08 | TRAVEL - ACCOMMODATION | ONTARIO HOSPITAL ASSOCIATION GOVERNANCE COLLABORATION CONFERENCE |
| JUNE 23 - 24 | \$ 196.04 | TRAVEL - ACCOMMODATION | CHCO ANNUAL MEMBERS MEETING - TORONTO |

NAME: BAYLES, CATHY
 TITLE: BOARD MEMBER
 REPORTING PERIOD: April 1, 2014 - Sept 30, 2014

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|-------------------|-----------|------------------------|--|
| APRIL 24 - 25 | \$ 246.04 | TRAVEL - ACCOMMODATION | ONTARIO HOSPITAL ASSOCAITION CONFERENCE |
| SEPTEMBER 18 - 19 | \$ 122.40 | TRAVEL - MILEAGE | GCE LEADERSHIP FOR HEALTH CARE BOARD AND COMMITTEE |
| SEPTEMBER 19 | \$ 45.00 | TRAVEL - PARKING | GCE LEADERSHIP FOR HEALTH CARE BOARD AND COMMITTEE |
| SEPTEMBER 19 | \$ 545.20 | TRAVEL - ACCOMMODATION | GCE LEADERSHIP FOR HEALTH CARE BOARD AND COMMITTEE |

NAME: SHIRRIFF, DORIS
 TITLE: BOARD MEMBER
 REPORTING PERIOD: April 1, 2014 - Sept 30, 2014

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|--------------|-----------|------------------------|---------------------------------------|
| JUNE 23 - 24 | \$ 204.99 | TRAVEL - ACCOMMODATION | CHCO ANNUAL MEMBERS MEETING - TORONTO |

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| GRAND TOTAL | \$ 7,815.50 |
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