

BPSAA - EXPENSE DIRECTIVE REPORTING
FOR THE PERIOD APRIL 1, 2015 - SEPTEMBER 30, 2015

NAME: **ADAMS, LINDA**
 TITLE: VP QUALITY & PROFESSIONAL PRACTICE
 REPORTING PERIOD: **APRIL 1, 2015 - SEPTEMBER 30, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEPTEMBER 17-18	\$ 70.40	TRAVEL - MILEAGE	CEO FORUM - OTTAWA
SEPTEMBER 17-18	\$ 429.48	TRAVEL - ACCOMMODATION	CEO FORUM - OTTAWA
SEPTEMBER 17-18	\$ 42.00	TRAVEL - PARKING	CEO FORUM - OTTAWA
SEPTEMBER 20-22	\$ 98.00	TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL TORONTO
SEPTEMBER 20-22	\$ 438.48	TRAVEL - ACCOMMODATION	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL TORONTO
SEPTEMBER 20-22	\$ 70.00	TRAVEL - PARKING	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL TORONTO
SEPTEMBER 20-22	\$ 39.23	TRAVEL - MEALS	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL TORONTO

NAME: **BARBAREE, HOWARD**
 TITLE: VP RESEARCH & ACADEMICS
 REPORTING PERIOD: **APRIL 1, 2015 - SEPTEMBER 30, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 24	\$ 66.00	TRAVEL - MILEAGE	FORENSIC SUPPLEMENT MEETING - UNIVERSITY OF WATERLOO
APRIL 29	\$ 173.61	TRAVEL - MEALS	ANNUAL FORENSIC RESEARCH CONFERENCE - MIDLAND
JUNE 04-05	\$ 550.94	TRAVEL - FLIGHT AND HOTEL	CANADIAN PSYCHOLOGICAL ASSOCIATION CONVENTION - OTTAWA
JUNE 04-05	\$ 54.25	TRAVEL - MILEAGE	CANADIAN PSYCHOLOGICAL ASSOCIATION CONVENTION - OTTAWA
JUNE 04-05	\$ 60.00	TRAVEL - PARKING	CANADIAN PSYCHOLOGICAL ASSOCIATION CONVENTION - OTTAWA
JUNE 04-05	\$ 70.00	TRAVEL - TAXI	CANADIAN PSYCHOLOGICAL ASSOCIATION CONVENTION - OTTAWA
JUNE 16-19	\$ 60.96	TRAVEL - MILEAGE	KNOWLEDGE TRANSLATION CONFERENCE - UNIVERSITY OF TORONTO
JUNE 16-19	\$ 895.57	TRAVEL - ACCOMMODATION	KNOWLEDGE TRANSLATION CONFERENCE - UNIVERSITY OF TORONTO
JUNE 16-19	\$ 64.41	TRAVEL - PARKING	KNOWLEDGE TRANSLATION CONFERENCE - UNIVERSITY OF TORONTO
JUNE 16-19	\$ 82.00	TRAVEL - TAXI	KNOWLEDGE TRANSLATION CONFERENCE - UNIVERSITY OF TORONTO
SEPTEMBER 16	\$ 119.20	TRAVEL - MILEAGE	DIVISION OF FORENSIC PSYCHIATRY 5 YEAR REVIEW - UNIVERSITY OF TORONTO
SEPTEMBER 16	\$ 42.94	TRAVEL - MEAL	DIVISION OF FORENSIC PSYCHIATRY 5 YEAR REVIEW - UNIVERSITY OF TORONTO

NAME: **CONNORS, EDWARD**
 TITLE: BOARD MEMBER
 REPORTING PERIOD: **APRIL 1, 2015 - SEPTEMBER 30, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 04	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
MAY 07	\$ 46.40	TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE

NAME: **DESROCHES, ROB**
 TITLE: VP CLINICAL SERVICES
 REPORTING PERIOD: **April 1, 2014 - Sept 30, 2014**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 22-24	\$ 119.20	TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
APRIL 22-24	\$ 415.28	TRAVEL - ACCOMMODATION	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
APRIL 22-24	\$ 79.10	TRAVEL - PARKING	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
APRIL 22-24	\$ 24.50	TRAVEL - MEALS	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
MAY 20-21	\$ 129.60	TRAVEL - MILEAGE	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MAY 20-21	\$ 191.39	TRAVEL - ACCOMMODATION	FORENSIC DIRECTORS GROUP MEETING - TORONTO
MAY 20-21	\$ 29.00	TRAVEL - PARKING	FORENSIC DIRECTORS GROUP MEETING - TORONTO
SEPTEMBER 20-21	\$ 118.40	TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
SEPTEMBER 20-21	\$ 438.48	TRAVEL - ACCOMMODATION	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
SEPTEMBER 20-21	\$ 79.10	TRAVEL - PARKING	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO
SEPTEMBER 20-21	\$ 12.53	TRAVEL - MEALS	CATHOLIC LEADERSHIP PROGRAM - ST. MICHAEL'S HOSPITAL - TORONTO

NAME: **DUNCAN, DEBORAH**
 TITLE: VP CLINICAL SUPPORT SERVICES
 REPORTING PERIOD: **APRIL 1, 2015 - SEPTEMBER 30, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 24	\$ 3.00	TRAVEL - PARKING	OUTPATIENT SERVICES MEETING - GEORGIAN BAY GENERAL HOSPITAL
MAY 14	\$ 70.05	TRAVEL - MEAL	POST PROFESSIONAL PRACTICE ADVISORY COMMITTEE CONFERENCE
JUNE 24	\$ 100.00	TRAVEL - MILEAGE	HOMES FOR SPECIAL CARE MEETING - ONTARIO HOSPITAL ASSOCIATION - TORONTO
JUNE 24	\$ 19.00	TRAVEL - PARKING	HOMES FOR SPECIAL CARE MEETING - ONTARIO HOSPITAL ASSOCIATION - TORONTO

NAME: **KARAGIANIS, DR. JAMIE**
 TITLE: PSYCHIATRIST-IN-CHIEF
 REPORTING PERIOD: **APRIL 1, 2015 - SEPTEMBER 30, 2015**

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 01	\$ 134.40	TRAVEL - MILEAGE	UNIVERSITY OF TORONTO SELECTION COMMITTEE MEETING - TORONTO
APRIL 01	\$ 4.65	TRAVEL - MEAL	UNIVERSITY OF TORONTO SELECTION COMMITTEE MEETING - TORONTO
APRIL 10	\$ 133.60	TRAVEL - MILEAGE	COLLEGE OF PHYSICIANS AND SURGEONS OF ONTARIO MEETING - TORONTO
APRIL 13	\$ 135.20	TRAVEL - MILEAGE	MINISTRY OF HEALTH MEETING - TORONTO
MAY 20	\$ 115.20	TRAVEL - MILEAGE	CANADIAN PSYCHIATRIC ASSOCIATION 18TH INTERNATIONAL CONFERENCE - TORONTO
JUNE 25	\$ 61.44	TRAVEL - MEAL	RECRUITMENT DINNER
SEPTEMBER 17-18	\$ 115.20	TRAVEL - MILEAGE	CEO FORUM - OTTAWA
SEPTEMBER 17-18	\$ 42.00	TRAVEL - PARKING	CEO FORUM - OTTAWA

NAME: LAMBIE, CAROL
 TITLE: PRESIDENT & CEO
 REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 14	\$ 3.00	TRAVEL - PARKING	CRISIS BEDS MEETING COLLINGWOOD GENERAL HOSPITAL - COLLINGWOOD
MAY 11	\$ 10.00	TRAVEL - PARKING	ONTARIO SHORES CEO FORUM MEETING - WHITBY
JUNE 15	\$ 30.99	TRAVEL - MEAL	ENTERPRISE RISK OVERSIGHT FOR DIRECTORS MEETING - TORONTO
JUNE 15-16	\$ 242.44	TRAVEL - ACCOMMODATION	ENTERPRISE RISK OVERSIGHT FOR DIRECTORS MEETING - TORONTO
JUNE 15-16	\$ 45.00	TRAVEL - PARKING	ENTERPRISE RISK OVERSIGHT FOR DIRECTORS MEETING - TORONTO
JUNE 22	\$ 17.82	TRAVEL - MEAL	CHCO ANNUAL GENERAL MEETING - TORONTO
JUNE 22	\$ 19.21	TRAVEL - PARKING	CHCO ANNUAL GENERAL MEETING - TORONTO
JUNE 29	\$ 25.00	TRAVEL - PARKING	HSFR CEO ADVISORY GROUP MEETING - TORONTO
JULY 22	\$ 15.00	TRAVEL - PARKING	CHAO GOVERNANCE MEETING - ST JOSEPH'S HEALTHCARE - HAMILTON
SEPTEMBER 16	\$ 20.00	TRAVEL - TAXI	DIVERSITY IN MENTAL HEALTH MEETING - TORONTO
SEPTEMBER 17	\$ 40.00	TRAVEL - TAXI	CEO FORUM - OTTAWA
SEPTEMBER 18	\$ 60.00	TRAVEL - TAXI	CEO FORUM - OTTAWA

NAME: SMITH, LORRAINE
 TITLE: VP CORPORATE SERVICE
 REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APRIL 02	\$ 35.72	TRAVEL - MILEAGE	NSM LHIN HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP - ORILLIA
APRIL 15	\$ 84.00	TRAVEL - MILEAGE	CANADIAN MENTAL HEALTH ASSOCIATION MUSKOKA PARRY SOUND
MAY 04	\$ 35.72	TRAVEL - MILEAGE	NSM LHIN ACUTE CARE SUMMIT - ORILLIA
MAY 05	\$ 35.72	TRAVEL - MILEAGE	NSM LHIN REGIONAL GOVERNANCE SESSION - ORILLIA
MAY 08	\$ 29.38	TRAVEL - MILEAGE	NSM LHIN DATA BLITZ - ORILLIA
AUGUST 06	\$ 35.72	TRAVEL - MILEAGE	NSM LHIN HEALTH SYSTEM FUNDING REFORM LOCAL PARTNERSHIP MEETING - ORILLIA
SEPTEMBER 22	\$ 35.72	TRAVEL - MILEAGE	NSM LHIN SPECIALIZED GERIATRIC SERVICES LEAD AGENCY NEGOTIATIONS STEERING COMMITTEE - ORILLIA
SEPTEMBER 28	\$ 68.00	TRAVEL - MILEAGE	PARTNERSHIP STEERING COMMITTEE - BRADFORD
SEPTEMBER 30	\$ 101.60	TRAVEL - MILEAGE	MEDITECH ON THE ROAD EVENT - TORONTO
SEPTEMBER 30	\$ 19.00	TRAVEL - PARKING	MEDITECH ON THE ROAD EVENT - TORONTO

NAME: VALENTINE, BETTY
 TITLE: BOARD MEMBER / BOARD CHAIR effective JUNE 2013
 REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUNE 15	\$ 30.99	TRAVEL - MEAL	ENTERPRISE RISK OVERSIGHT FOR DIRECTORS MEETING - TORONTO
JUNE 15-16	\$ 242.44	TRAVEL - ACCOMMODATION	ENTERPRISE RISK OVERSIGHT FOR DIRECTORS MEETING - TORONTO
JUNE 22	\$ 17.83	TRAVEL - MEAL	CHCO ANNUAL GENERAL MEETING - TORONTO

NAME: SHIRRIFF, DORIS
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2015 - SEPTEMBER 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUNE 22	\$ 17.83	TRAVEL - MEAL	CHCO ANNUAL GENERAL MEETING - TORONTO

GRAND TOTAL \$ **7,408.72**