

BPSAA - EXPENSE DIRECTIVE REPORTING

NAME: FLEMING, RUSSEL L. DR.
 TITLE: PSYCHIATRIST-IN-CHIEF
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 20	\$281.03	MEALS	ECT QUARTERLY MEETING
MAY 27	\$16.00	PARKING	WORKSHOP - DIVERSITY & EQUITY IN MENTAL HEALTH
MAY 27	\$109.60	TRAVEL	WORKSHOP - DIVERSITY & EQUITY IN MENTAL HEALTH
MAY 12-13	\$63.24	MEALS	PHYSICIAN MANAGEMENT TRAINING, HUNTSVILLE
MAY 12-13	\$274.06	ACCOMMODATION	PHYSICIAN MANAGEMENT TRAINING, HUNTSVILLE

NAME: HOWARD BARBAREE
 TITLE: VP RESEARCH & ACADEMICS
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUNE 12, JULY 2	\$1,234.26	ACCOMMODATION	INTERNATIONAL FORENSIC MENTAL HEALTH CONFERENCE, BARCELONA
JUNE 12, JULY 2	\$693.25	AIR TRAVEL	INTERNATIONAL FORENSIC MENTAL HEALTH CONFERENCE, BARCELONA
JUNE 12, JULY 2	\$26.51	PARKING	INTERNATIONAL FORENSIC MENTAL HEALTH CONFERENCE, BARCELONA

NAME: JANET HARRIS
 TITLE: EXECUTIVE VP CLINICAL SERVICES
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUNE 20,23,29	\$143.60	TRAVEL	LHIN MEETING ORILLIA, SIMCOE CHILD COALITION MIDHURST, LHIN ORILLIA
AUG 30-31	\$84.80	TRAVEL	SIMCOE SCHOOL BOARD RETREAT, LHIN MATERNAL CHILD STEER COMMITTEE

NAME: QUEALEY, MICHELLE
 TITLE: VP HUMAN RESOURCES & ORGANIZATION DEVELOPMENT
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 18	\$219.67	ACCOMMODATION	OHA WORKSHOP PHYSICIAN SERVICES AGREEMENT, TORONTO

NAME: SMITH, LORRAINE
 TITLE: VP CORPORATE SERVICE
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 29	\$145.60	TRAVEL	OHA CONFERENCE FOR BOARD FINANCE COMMITTEE MEMBERS
APR 29	\$16.00	PARKING	OHA CONFERENCE FOR BOARD FINANCE COMMITTEE MEMBERS
JUNE 30	\$94.40	TRAVEL	MOHLTC HSFS MENTAL HEALTH GROUP, TORONTO
JUNE 30	\$16.00	PARKING	MOHLTC HSFS MENTAL HEALTH GROUP, TORONTO
JULY 11	\$9.00	PARKING	FIPPA CONFERENCE, TORONTO
JULY 11	\$116.00	TRAVEL	FIPPA CONFERENCE, TORONTO
AUG 25	\$16.00	PARKING	FIPPA CONFERENCE, TORONTO
AUG 25	\$104.00	TRAVEL	FIPPA CONFERENCE, TORONTO

NAME: KYTAYKO, GEORGE
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 27	\$10.00	PARKING	OHA -ANNUAL GOVERNANCE FORUM, TORONTO
MAY 27	\$96.80	TRAVEL	OHA -ANNUAL GOVERNANCE FORUM, TORONTO

NAME: VALENTINE, BETTY
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 15	\$64.00	TRAVEL	MEETINGS IN BARRIE
JUNE 20-24	\$173.60	TRAVEL	OHA MEMBERS CONSULT, LHIN SPRING FORUM

NAME: GINN, KATY
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAR 3-29	\$271.20	TRAVEL	BOARD MEETING, PROPERTY COMMITTEE, CLINICAL SERVICES PLANNING
APR 11-MAY 5	\$309.60	TRAVEL	BOARD MEETING, DEVELOP COMMITTEE, CLINICAL SERVICE PLANNING
JUNE 6-9	\$180.80	TRAVEL	CLINICAL SERVICE PLANNING, AGM
AUG 17-29	\$264.00	TRAVEL	BOARD MEETINGS, STEERING COMM, CLINICAL SERVICES PLANNING

NAME: LAMBIE, CAROL
 TITLE: PRESIDENT & CEO
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR - SEPT	\$4,800.00	TRAVEL	TRAVEL ALLOWANCE
APR 8	\$9.00	PARKING	CEO FORUM MEETING AT CAMH
APR 21	\$20.00	PARKING	HEALTH SYSTEM FUNDING STEERING COMM, TORONTO
APR 26	\$48.06	MEALS	LUNCH MEETING
MAY 27, JUNE 2	\$30.00	PARKING	OHA GOVERNANCE CONVENTION, PARKING FOR MEETING WITH MIN OF HEALTH
AUG 22	\$12.00	PARKING	RVH - MEETING, BARRIE

NAME: CONNORS, EDWARD
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
APR 9	\$46.40	TRAVEL	BOARD MEETING
JUNE 9	\$46.40	TRAVEL	BOARD MEETING
SEPT 8	\$46.40	TRAVEL	BOARD MEETING

NAME: VALLANCE, ALISON
 TITLE: BOARD MEMBER
 REPORTING PERIOD: APRIL 1, 2011 - SEPTEMBER 30, 2011

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAR 20	\$227.87	ACCOMMODATION	OHA EFFECTIVE GOVERNANCE FOR QUALITY AND PATIENT SAFETY

GRAND TOTAL \$10,319.15