

**BPSAA - EXPENSE DIRECTIVE REPORTING**  
**FOR THE PERIOD APRIL 1, 2022- SEPTEMBER 30, 2022**

NAME: **ADAMS, LINDA**  
 TITLE: VP PATIENT EXPERIENCE & CHIEF NURSING EXECUTIVE  
 REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **BAKULA, MORANA**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: JUNE 22, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **BARBAREE, HOWARD**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **BULLOCK, HEATHER**  
 TITLE: VP PARTNERSHIPS & CHIEF STRATEGY OFFICER  
 REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
AUGUST 19	\$ 94.95	TRAVEL - MILEAGE	PINE RIVER INSTITUTE PARTNERSHIP MEETING - MULMUR
AUGUST 26	\$ 77.85	TRAVEL - MILEAGE	MENTAL HEALTH & ADDICTIONS CENTRE OF EXCELLENCE MEETING - THORNBURY

NAME: **CZUKAR, GAIL**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **DESROCHES, ROB**  
 TITLE: VP CLINICAL SERVICES & CHIEF OPERATING OFFICER  
 REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **GHOSH, SOUMYA**  
 TITLE: BOARD MEMBER  
 REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **KALANTZIS, DEMETRIOS**  
TITLE: VP PEOPLE & CHIEF HUMAN RESOURCES OFFICER  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **LE FOLL, BERNARD**  
TITLE: VP RESEARCH & ACADEMICS  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MAY 21 - 25	\$ 1,438.12	TRAVEL - ACCOMMODATION	DOPAMINE 2022 CONFERENCE - MONTREAL
MAY 21	\$ 73.30	TRAVEL - TAXI	DOPAMINE 2022 CONFERENCE - MONTREAL
MAY 21	\$ 60.00	TRAVEL - MEAL	DOPAMINE 2022 CONFERENCE - MONTREAL
MAY 23	\$ 60.00	TRAVEL - MEAL	DOPAMINE 2022 CONFERENCE - MONTREAL
MAY 24	\$ 50.24	TRAVEL - MEAL	DOPAMINE 2022 CONFERENCE - MONTREAL
MAY 25	\$ 60.00	TRAVEL - MEAL	DOPAMINE 2022 CONFERENCE - MONTREAL
MAY 26	\$ 57.52	TRAVEL - MEAL	DOPAMINE 2022 CONFERENCE - MONTREAL
MAY 26	\$ 87.00	TRAVEL - TAXI	DOPAMINE 2022 CONFERENCE - MONTREAL
MAY 27	\$ 20.79	TRAVEL - MILEAGE	GLOBAL SUMMIT ON PSYCHADELIC - ASSISTED THERAPIES AND MEDICINE CONFERENCE - TORONTO
MAY 27	\$ 32.00	TRAVEL - PARKING	GLOBAL SUMMIT ON PSYCHADELIC - ASSISTED THERAPIES AND MEDICINE CONFERENCE - TORONTO
MAY 28	\$ 20.79	TRAVEL - MILEAGE	GLOBAL SUMMIT ON PSYCHADELIC - ASSISTED THERAPIES AND MEDICINE CONFERENCE - TORONTO
MAY 28	\$ 10.00	TRAVEL - PARKING	GLOBAL SUMMIT ON PSYCHADELIC - ASSISTED THERAPIES AND MEDICINE CONFERENCE - TORONTO
MAY 29	\$ 20.79	TRAVEL - MILEAGE	GLOBAL SUMMIT ON PSYCHADELIC - ASSISTED THERAPIES AND MEDICINE CONFERENCE - TORONTO
MAY 29	\$ 10.00	TRAVEL - PARKING	GLOBAL SUMMIT ON PSYCHADELIC - ASSISTED THERAPIES AND MEDICINE CONFERENCE - TORONTO

NAME: **LAMBIE, CAROL**  
TITLE: PRESIDENT & CEO  
REPORTING PERIOD: APRIL 1, 2022 - JUNE 13, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **MCCULLOUGH, JOHN**  
TITLE: BOARD MEMBER  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **PARRY, STEVE**  
TITLE: BOARD MEMBER  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **SHIRRIFF, DORIS**  
TITLE: BOARD MEMBER  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **SMITH, LORRAINE**  
TITLE: VP CORPORATE SERVICES & CHIEF FINANCIAL OFFICER  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **SUNDERJI, NADIYA**  
TITLE: VP MEDICAL AFFAIRS & CHIEF OF STAFF  
REPORTING PERIOD: APRIL 1, 2022 - JUNE 13, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **SUNDERJI, NADIYA**  
TITLE: PRESIDENT & CEO  
REPORTING PERIOD: JUNE 13, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **TETTMANN, JILL**  
TITLE: BOARD MEMBER  
REPORTING PERIOD: JUNE 22, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **TRIKOLA, JOHN**  
TITLE: BOARD MEMBER  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: **VAILLANCOURT, ERNEST**  
TITLE: BOARD MEMBER  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: VALENTINE, BETTY  
TITLE: BOARD MEMBER  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

NAME: YOUNG, KEVIN  
TITLE: VP MEDICAL AFFAIRS & CHIEF OF STAFF  
REPORTING PERIOD: APRIL 1, 2022 - SEPTEMBER 30, 2022

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -	N/A	NO EXPENSES TO REPORT

<b>GRAND TOTAL</b>	<b>\$ 2,173.35</b>
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