

Appendix B - Summary
Executive Expenses - subsection 8(2), BPSAA

Reporting Period: April 1, 2016 - September 30, 2016

Name	Position	Amount
See List	Board Members	\$ 2,658.80
Dr. M Wilkins	Chief of Staff	\$ -
J. Stevenson	President & CEO	\$ 4,854.34
A.Morrison	VP Corporate Services/CFO	\$ 366.62
T.Belanger	VP Corporate Services/CFO	\$ 392.72
Total		\$ 8,272.48

Appendix B
Executive Expenses - subsection 8(2), BPSAA

Name: Dr. Mark Wilkins
Title: Chief of Staff
Reporting Period: April 1, 2016 - September 30, 2016

Date	Expense Category	Location	Expense Description	Amount
NIL Report				
Total				\$0.00

Executive Expenses - subsection 8(2), BPSAA

Name: J r my Stevenson
 Title: President & CEO
 Reporting Period: April 1, 2016 - September 30, 2016

Date	Type	Location	Expense Description	Amount
May 4,2016	Travel	Toronto	OHA Provincial Leadership, LTC Redevelopment,	\$ 584.42
May 4,2016	Accomadations	Toronto	OHA Provincial Leadership, LTC Redevelopment,	\$ 602.72
April 11,2016	Travel	Sudbury	NEON CEO Face to Face	\$ 137.52
April 13,2016	Travel	North Bay	Quality Mtg & CEO Raising the flag	\$ 48.80
April 20,2016	Travel	North Bay	Preperation of Sub-LHIN Regional Mtg	\$ 48.80
May 31,2016	Travel	Mattawa	Daily Travel to Algonquin Nursing Home	\$ 93.20
June 4,2016	Travel	Ottawa	Sister's of Charity Mtg & National Health Leadership Conference	\$ 304.45
June 4,2016	Meal	Ottawa	Sister's of Charity Mtg & National Health Leadership Conference	\$ 104.06
June 15,2016	Travel	Sudbury	CEO Mtg for NEON	\$ 140.88
June 16,2016	Travel	Sudbury	CEO Mtg for NELHIN	\$ 140.88
June 22,2016	Travel	Sudbury	CEO Mtg for LTC	\$ 140.88
June 22,2016	Meal	Sudbury	CEO Mtg for LTC	\$ 2.49
June 27,2016	Travel	Toronto	CHCO AGM	\$ 303.72
June 27,2016	Accomadations	Toronto	CHCO AGM	\$ 715.63
June 27,2016	Other	Toronto	CHCO AGM	\$ 18.33
June 27,2016	Meal	Toronto	CHCO AGM	\$ 108.31
June 30,2016	Travel	Mattawa	Daily Travel to Algonquin Nursing Home	\$ 93.20
July 14,2016	Travel	North Bay	Ministry LTC Redevelopment Mtg	\$ 49.99
July 31,2016	Travel	Mattawa	Daily Travel to Algonquin Nursing Home	\$ 93.20
August19,2016	Travel	North Bay	Executive Meeting	\$ 49.99
August19,2016	Travel	North Bay	CEO Mtg for NEON	\$ 49.99
August 31,2016	Travel	Mattawa	Daily Travel to Algonquin Nursing Home	\$ 93.20
Sept 19,2016	Travel	North Bay	Executive Meeting	\$ 49.99
Sept 27,2016	Travel	Toronto	CHSO Annual Forum	\$ 234.41
Sept 27,2016	Accomadations	Toronto	CHSO Annual Forum	\$ 552.08
Sept 30,2016	Travel	Mattawa	Daily Travel to Algonquin Nursing Home	\$ 93.20
Total				\$ 4,854.34

Executive Expenses - subsection 8(2), BPSAA

Name: Amy Morrison
Title: VP Corporate Services & CFO
Reporting Period: April 1, 2016 - September 30, 2016

Date	Type	Location	Expense Description	Amount
May 19,2016	Travel	North Bay	SubLHIN Meeting	\$56.01
June 9,2016	Travel	Toronto	Building Relationships for your Capital Plannin	\$300.45
June 10,2016	Meal	Toronto	Building Relationships for your Capital Plannin	\$10.16
Total				\$366.62

Executive Expenses - subsection 8(2), BPSAA

Name: Tanya Belanger
Title: VP Clinical Services & CNO
Reporting Period: April 1, 2016 - September 30, 2016

Date	Type	Location	Expense Description	Amount
April 15,2016	Travel	North Bay	Regional Patient Safety	\$48.79
April 25,2016	Travel	North Bay	CTAC Strategic Planning Day	\$48.79
May 9,2016	Travel	North Bay	Nipissing Addictions & Mental Health Systems Tables	\$48.79
May 20,2016	Travel	North Bay	Health Link Meeting	\$48.80
May 19,2016	Travel	North Bay	End of Life Committee	\$48.80
May 29,2015	Travel	Sudbury	Partners in Mental Health and Addictions Council	\$48.79
June 27,2016	Travel	North Bay	CTAC Strategic Planning Day	\$49.98
July 22,2016	Travel	North Bay	Health Link Meeting	\$49.98
Total				\$392.72