

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

Reporting Period: April 1, 2012 - September 30, 2012

Name	Position	Amount
	Board Member	\$ -
G. Chartrand	CEO	\$ 2,859.46
N. Boody	Director, Patient Services	\$ 459.75
A. Morrison	CFO	\$ -
P. Rainville	Director, Finance	\$ -
D. McGee	Director, Support Services	\$ 362.41
Dr. M Wilkins	Chief of Staff	\$ -
Total		\$ 3,681.62

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

Name: Board of Directors
 Title:
 Reporting Period: April 1, 2012 - September 30, 2012

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

Executive Expenses - subsection 8(2), BPSAA

Name: Guy Chartrand

Title: CEO

Reporting Period: April 1, 2012 - September 30, 2012

Date	Type	Location	Expense Description	Amount
05-Apr-12	Travel- meals	Sturgeon Falls / Sudbury	ALC Partnership & Sudbury Region 1	\$ 230.47
20-Apr-12	Travel- meals	Tomiko Lake	CHCO	\$ 111.60
03-May-12	Travel- meals	Ottawa	OHA Region & Grand opening Bruyere	\$ 222.15
13-Apr-12	Travel - accommodation	Sudbury	Region 1 Meeting	\$ 121.25
09-May-12	Travel- meals	St.Johns	CHAC Presentation	\$ 23.50
15-May-12	Travel- meals	Gravenhurst	NEON Meeting	\$ 69.33
15-May-12	Travel- meals	Orillia	NEON Meeting	\$ 35.45
17-May-12	Travel- meals	Mattawa	Catholic Health Alliance of Canada	\$ 57.33
17-May-12	Travel- meals	Deep River	Physician Recruitment	\$ 8.44
18-May-12	Travel- meals	Ottawa	Physician Recruitment	\$ 49.98
18-May-12	Travel- meals	Arnprior	Physician Recruitment	\$ 10.17
23-May-12	Travel- meals	North Bay	Physician Recruitment	\$ 7.78
24-May-12	Travel- meals	North Bay	Meeting with CEO Mark Hurst NBRHC	\$ 19.86
29-May-12	Travel- meals	Mattawa	Board Chair & CEO Monthly Meeting	\$ 20.49
07-Jun-12	Travel- meals	North Bay	Breakfast mtg NELIHN HAPS	\$ 10.95
13-Jun-12	Travel- meals	Mattawa	Meeting - Physician Clinic Set Up	\$ 35.48
21-Jun-12	Travel- meals	Barrie	CHCO Annual Report	\$ 81.48
25-Jun-12	Travel- meals	Toronto	CHCO Annual Report	\$ 67.60
09-Jul-12	Travel- meals	North Bay	Arbitration	\$ 139.68
04-Jul-12	Travel- meals	Mattawa	Physician Recruitment	\$ 29.60
16-Aug-12	Travel- meals	Sudbury	North East Meeting	\$ 146.01
17-Aug-12	Travel- meals	Toronto	Integration Planning	\$ 332.12
27-Aug-12	Travel- meals	Toronto	Integration Planning	\$ 362.70
06-Sep-12	Travel- meals	Sudbury	NELHIN	\$ 156.19
29-Aug-12	Travel - accommodation	Toronto	Integration Planning	\$ 490.06
10-Sep-12	Travel- meals	Sudbury	NELHIN	\$ 19.79
Total				\$ 2,859.46

Executive Expenses - subsection 8(2), BPSAA

Name: Nancy Boody
Title: Director Patient Services
Reporting Period: April 1, 2012 - September 30, 2012

Date	Type	Location	Expense Description	Amount
April 30, 2012	Travel - Mileage	North Bay	Lean Training	\$ 38.95
April 12, 2012	Travel - mileage	North Bay	Meeting - NBRHC Transfers	\$ 50.31
April 25, 2012	Travel - mileage	North Bay	Treatment Pillar	\$ 50.31
May 2, 2011	Travel - mileage	North Bay	NEON Interface	\$ 54.31
June 21, 2012	Travel - mileage	North Bay	Responsive Behaviour	\$ 49.20
June 25, 2012	Travel - mileage	North Bay	Interim Strategies Meeting	\$ 49.20
June 28, 2012	Travel - mileage	North Bay	District Stroke Community & LTC Meeting	\$ 49.20
August 3, 2012	Travel - mileage	North Bay	Thorne Interview	\$ 61.90
August 21, 2012	Travel - mileage	Elliot Lake	Site Visit for Pharmacy Unit Dose System	\$ 56.37
Total				\$ 459.75

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Name: Diane McGee
Title: Director, Support Services
Reporting Period: April 1, 2012 - September 30, 2012

Date	Type	Location	Expense Description	Amount
April 25,2012	Travel-mileage	North Bay	EFAP Meeting	\$ 50.31
May 7,2012	Travel-mileage	North Bay	EFAP Meeting	\$ 50.31
May 14,2012	Travel-mileage	Sudbury	NEON Meeting	\$ 50.29
June 28,2012	Travel-mileage	North Bay	EFAP Meeting	\$ 49.20
August 20,2012	Travel-mileage	North Bay	EFAP Meeting	\$ 52.37
August 28,2012	Travel-mileage	North Bay	EFAP Meeting	\$ 52.37
September 27,2012	Travel-mileage	Sudbury	NEON Meeting	\$ 57.56
Total				\$ 362.41

