

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

Reporting Period: October 1, 2013 - March 31, 2014

Name	Position	Amount
See List	Board Members	\$ 1,971.85
Dr. M Wilkins	Chief of Staff	\$ -
G. Chartrand	President & CEO	\$ 3,586.61
J. Bartkowiak	Interim President & CEO	\$ 245.98
N. Boody	VP Clinical Services/CNO	\$ 1,098.23
A. Morrison	VP Corporate Services/CFO	\$ 418.16
D. McGee	Director, Support Services	\$ 52.37
Total		\$ 7,373.20

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Name: Board of Directors
 Title:
 Reporting Period: October 1, 2013 - March 31, 2014

Date	Name	Expense Category	Location	Expense Description	Amount
Oct 07,2013	Mr.Greg Humbert	Travel	Crystall Falls-Mattawa	Brd Mtg & Ethics Committee Mtg	\$ 113.61
Nov 01,2013	Mr.John Whalen	Travel	Mattawa -North Bay	CHCO AGM & MSL Set Up	\$ 92.56
Nov 03,2013	Mr.John Whalen	Accomadations	Toronto	OHA Meeting	\$ 815.14
Nov 24,2013	Mr.Greg Humbert	Travel	Crystall Falls-Mattawa	Brd Mtg & Governance Committee Mtg	\$ 333.27
Feb 24,2014	Mr.Louise Guerin	Travel	Mattawa -North Bay	Brd Leadership In Risk Governance Workshop	\$ 231.63
Feb 26,2014	Mr.Greg Humbert	Travel	Toronto	Brd Mtg & Ethics Committee Mtg	\$ 333.27
Mar 05,2014	Mr.Robert Simmonds	Travel	Mattawa -North Bay	Not for Profit Information Session	\$ 52.37
Total					\$1,971.85

Executive Expenses - subsection 8(2), BPSAA

Name: Jean Bartkowiak
Title: Interim President & CEO
Reporting Period: October 1, 2013 - March 31, 2014

Date	Type	Location	Expense Description	Amount
March 25, 2014	Travel	Gatineau-Mattawa	Orientation	\$ 245.98
Total				\$ 245.98

Executive Expenses - subsection 8(2), BPSAA

Name: Guy Chartrand
 Title: President & CEO
 Reporting Period: October 1, 2013 - March 31, 2014

Date	Type	Location	Expense Description	Amount
October 4, 2013	Travel	Toronto	CHCO Parking	\$ 10.09
October 4, 2013	Travel	Toronto	CHCO Lunch	\$ 63.12
October 4, 2013	Travel	Toronto	CHCO Meeting Accomadations	\$ 541.34
October 4, 2013	Travel	Toronto	CHCO Meeting Car rental	\$ 177.29
October 29, 2013	Travel	North Bay	NBRHC meeting with Nancy Jacko	\$ 59.20
October 30, 2013	Travel	Toronto	Strategy Plan parking	\$ 7.00
October 30, 2013	Travel	Toronto	Strategy Plan accomadations	\$ 647.22
November 3, 2013	Accomadations	Toronto	OHA Conference	\$ 714.16
November 3, 2013	Travel	Toronto	OHA Conference	\$ 58.41
November 3, 2013	Meal	Toronto	OHA Conference	\$ 195.11
November 6, 2013	Travel	Toronto	OHA Conference	\$ 30.20
November 6, 2013	Travel	Toronto	OHA Conference	\$ 187.02
January 14, 2014	Travel	North Bay	Health Link	\$ 53.56
January 6, 2014	Meal	Toronto	Planning - Governance	\$ 134.02
January 6, 2014	Travel	Toronto	Planning - Governance	\$ 201.40
January 6, 2014	Travel	Toronto	Planning - Governance	\$ 11.00
January 8, 2014	Travel	North Bay	District CEO's meeting	\$ 56.56
January 29, 2014	Meal	Toronto	Sterling Quantum Transfer for motion	\$ 17.71
January 29, 2014	Travel	Toronto	Sterling Quantum Transfer for motion	\$ 172.20
January 30, 2014	Travel	Mattawa	Site Travel Algonquin Nursing Home	\$ 250.00
Total				\$ 3,586.61

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Name: Nancy Boody
Title: VP Clinical Services & CNO
Reporting Period: October 1, 2013 - March 31, 2014

Date	Type	Location	Expense Description	Amount
September 30, 2013	Travel	North Bay	Interim Strategies	\$ 50.31
October 7, 2013	Travel	Sudbury	LHIN Life and Limb Policy	\$ 283.30
October 24, 2013	Travel	Ottawa	Recruitment Fair	\$ 147.59
November 25, 2013	Travel	North Bay	Nipissing Mental Health, Transition Advisory	\$ 158.09
January 17, 2014	Travel	Sudbury	NE Quality Network Peer to Peer	\$ 187.69
January 31, 2014	Travel	North Bay	Nipissing Mental Health, Transition Advisory	\$ 158.09
March 30, 2014	Travel	North Bay	Nipissing Mental Health, Transition Advisory	\$ 113.16
Total				\$ 1,098.23

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Name: Amy Morrison
Title: VP Corporate Services & CFO
Reporting Period: October 1, 2013 - March 31, 2014

Date	Type	Location	Expense Description	Amount
Oct 30,2013	Travel	North Bay	Q2 Review LHIN, Health Link	\$125.36
Nov 1-15,2013	Travel	North Bay	WSIB Safe Communities Incentive Program	\$188.06
Feb 20,2014	Travel	North Bay	NE LHIN - HAPS	\$52.37
Mar 5,2014	Travel	North Bay	Not for Profit Information Session	\$52.37
Total				\$418.16

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Name: Diane McGee
Title: Director, Support Services
Reporting Period: October 1, 2013 - March 31, 2014

Date	Type	Location	Expense Description	Amount
October 08,2013	Travel	North Bay	EFAP Meeting	\$ 52.37
Total				\$ 52.37

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Name: Dr. Mark Wilkins
Title: Chief of Staff
Reporting Period: October 1, 2013 - March 31, 2014

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