

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

Reporting Period: April 1, 2014 - September 30, 2014

Name	Position	Amount
	Board Members	\$ 555.64
J. Bartkowiak	CEO	\$ 3,044.21
N. Boody	VP Clinical Services & CNO	\$ 603.93
A. Morrison	VP Corporate Services & CFO	\$ 107.12
Dr. M Wilkins	Chief of Staff	\$ -
Total		\$ 4,310.90

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Name: Board of Directors

Title:

Reporting Period: April 1, 2014 - September 30, 2014

Date	Name	Expense Category	Location	Expense Description	Amount
April 28, 2014	Humbert, Greg	Travel -Mileage	North Bay - Mattawa	Brd Mtg & Ethics Committee Mtg	\$ 111.09
May 9, 2012	Humbert, Greg	Travel -Mileage	North Bay - Mattawa	Brd Mtg & Ethics Committee Mtg	\$ 111.09
June 25, 2014	Whalen, John A.	Travel - accommodation	Toronto	CHCO meeting	\$ 333.46
Total					\$555.64

Executive Expenses - subsection 8(2), BPSAA

Name: J. Bartkowiak
 Title: President & CEO
 Reporting Period: April 1, 2014 - September 30, 2014

Date	Type	Location	Expense Description	Amount
April-08-14	Travel - Mileage	Corbeil	Health Links Mtg LHIN	\$ 39.67
April-29-14	Travel-Meal	North Bay	Health Links Mtg LHIN	\$ 54.56
April-29-14	Travel - Mileage	North Bay	Health Links Mtg LHIN	\$ 34.84
May-27-14	Travel-Meal	North Bay	Health Force Ontario	\$ 70.82
June-01-14	Travel - Mileage	Banff	Leadership Conference	\$ 1,095.34
June-01-14	Travel-Meal	Banff	Leadership Conference	\$ 345.60
June-01-14	Travel - accommodation	Banff	Leadership Conference	\$ 690.66
June-23-14	Travel-meal	Toronto	CHCO Meeting	\$ 11.88
June-23-14	Travel - Mileage	Toronto	CHCO Meeting	\$ 700.84
Total				\$ 3,044.21

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Name: Nancy Boody
Title: VP Clinical Services & CNO
Reporting Period: April 1, 2014 - September 30, 2014

Date	Type	Location	Expense Description	Amount
April-08-14	Travel - mileage	North Bay	Health Links Mtg LHIN	\$ 51.23
April-14-14	Travel - mileage	North Bay	Mental Health and Addictions Mtg	\$ 51.23
April-24-14	Travel - mileage	North Bay	CPT Membership mtg	\$ 51.23
April-28-14	Travel - mileage	North Bay	CTAC Meeting	\$ 51.23
May-05-14	Travel - mileage	North Bay	Site Visits to Nursing Home	\$ 84.12
May-12-14	Travel - mileage	North Bay	Mental Health and Addictions Mtg	\$ 51.23
May-13-14	Travel - mileage	North Bay	Health Links Mtg LHIN	\$ 51.23
May-21-14	Travel - mileage	Sudbury	Quality and Patient Safety Network	\$ 161.20
May-26-14	Travel - mileage	North Bay	CTAC Meeting	\$ 51.23
Total				\$ 603.93

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Name: Amy Morrison
Title: VP Corporate Services & CFO
Reporting Period: April 1, 2014 - September 30, 2014

Date	Type	Location	Expense Description	Amount
June 19, 2014	Travel - Mileage	North Bay	District CFO mtg at NBRHC	\$53.56
August 29, 2014	Travel - Mileage	North Bay	KPMG Audit mtg	\$53.56
Total				\$107.12

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Name: Dr. Mark Wilkins
Title: Chief of Staff
Reporting Period: April 1, 2014 - September 30, 2014

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