



The Broader Public Sector Accountability Act, 2010, includes a number of transparency and accountability mechanisms for hospitals. Under the Act, hospitals must publicly post expense claim information in respect to travel, meal and hospitality expenses made by:

- Every member of the Board of Directors;
- Chief Executive Officer;
- Every member of the hospital's senior management group who reports directly to the CEO.

BPSAA Expense Reporting Directives - Report for April 2016 - September 2016

**Broader Public Sector Accountability Act  
Expense Reporting Directive**

**Members of the Board of Directors**

**Name:** Michael Lowe  
**Title:** Director, Chair of the Board  
**Reporting Period:** April 2016 to September 2016

Date	Amount	Expense Category	Description
June 15, 2016	\$168.12	Travel - Accommodation	NELHIN HUBS Hospital Meeting, Sudbury
June 15, 2016	\$94.68	Travel - Mileage	NELHIN HUBS Hospital Meeting, Sudbury
	<u>\$262.80</u>		

**Name:** Jean Beckett  
**Title:** Director  
**Reporting Period:** April 2016 to September 2016  
**Comments:** Approximate round trip distance to travel for board meetings 370 km

Date	Amount	Expense Category	Description
March 11-April 20, 2016	\$512.01	Travel - Mileage	Board and Committee Meetings
April 15, 2016	\$10.26	Travel - Meals	Board and Committee Meetings
May 13-16, 2016	\$640.01	Travel - Mileage	Board and Committee Meetings
May 13-16, 2016	\$35.97	Travel - Meals	Board and Committee Meetings
June 17, 2016	\$149.07	Travel - Accommodation	Board and Committee Meetings
June 28, 2016	\$128.01	Travel - Mileage	Board and Committee Meetings
August 16, 2016	\$9.04	Travel - Meals	Board and Committee Meetings
August 16, 2016	\$128.01	Travel - Mileage	Board and Committee Meetings
September 7, 2016	\$509.18	Travel - Mileage	Board and Committee Meetings
September 7, 2016	\$136.67	Travel - Accommodation	Board and Committee Meetings
September 7, 2016	\$41.40	Travel - Meals	Board and Committee Meetings
	<u>\$2,299.63</u>		

**Name:** Doreen Bellaire  
**Title:** Director  
**Reporting Period:** April 2016 to September 2016

\*\* Nothing to report

**Name:** Phil Geden  
**Title:** Director, Chair, Governance  
**Reporting Period:** April 2016 to September 2016

Date	Amount	Expense Category	Description
May 4-6, 2016	\$462.31	Travel - Accommodation	OHA Rural & Northern Healthcare Conference, Toronto
May 4-6, 2016	\$271.15	Travel - Mileage	OHA Rural & Northern Healthcare Conference, Toronto
May 4-6, 2016	\$81.15	Travel - Parking	OHA Rural & Northern Healthcare Conference, Toronto
May 4-6, 2016	\$31.56	Travel - Meals	OHA Rural & Northern Healthcare Conference, Toronto
	<u>\$846.17</u>		

**Name:** Kevin Hutchison  
**Title:** Director, Vice-Chair  
**Reporting Period:** April 2016 to September 2016

\*\* Nothing to report

**Name:** Gary Jodouin  
**Title:** Director, Vice-Chair  
**Reporting Period:** April 2016 to September 2016

Date	Amount	Expense Category	Description
May 17-19, 2016	\$562.78	Travel - Accommodation	Studer Group Conference, Toronto
May 17-19, 2016	\$26.64	Travel - Meals	Studer Group Conference, Toronto
	<u>\$589.42</u>		

## BPSAA Expense Reporting Directives - Report for April 2016 - September 2016

<b>Name:</b> <b>Title:</b> <b>Reporting Period:</b> ** Nothing to report	Dr. Brian Mitchell Director April 2016 to September 2016
<b>Name:</b> <b>Title:</b> <b>Reporting Period:</b> <b>Comments:</b> <b>Date</b> <b>Amount</b> <b>Expense Category</b> <b>Description</b>	Dan O'Mara Director April 2016 to September 2016 Approximate round trip distance to travel for board meetings 200 km January - April 2016 \$227.22 Travel - Mileage Board and Committee Meetings January - April 2016 \$74.44 Travel - Meals Board and Committee Meetings January - April 2016 \$279.18 Travel - Accommodation Board and Committee Meetings May 4-6, 2016 \$693.47 Travel - Accommodation OHA Rural & Northern Healthcare Conference, Toronto May 4-6, 2016 \$378.71 Travel - Mileage OHA Rural & Northern Healthcare Conference, Toronto May 4-6, 2016 \$81.15 Travel - Parking OHA Rural & Northern Healthcare Conference, Toronto May 4-6, 2016 \$48.93 Travel - Meals OHA Rural & Northern Healthcare Conference, Toronto May 25 - June 29, 2016 \$454.45 Travel - Mileage Board and Committee Meetings May 25 - June 29, 2016 \$48.17 Travel - Meals Board and Committee Meetings May 25 - June 29, 2016 \$566.51 Travel - Accommodation Board and Committee Meetings <u>\$2,852.23</u>
<b>Name:</b> <b>Title:</b> <b>Reporting Period:</b> ** Nothing to report	Sheila Parrish Director April 2016 to September 2016
<b>Name:</b> <b>Title:</b> <b>Reporting Period:</b> ** Nothing to report	Lauri Petz Director, Chair, Quality April 2016 to September 2016
<b>Name:</b> <b>Title:</b> <b>Reporting Period:</b> ** Nothing to report	Ronald Rafuse Director April 2016 to September 2016
<b>Name:</b> <b>Title:</b> <b>Reporting Period:</b> ** Nothing to report	Frank Roberge Director April 2016 to September 2016
<b>Name:</b> <b>Title:</b> <b>Reporting Period:</b> ** Nothing to report	Dr. Glen Roberts Director April 2016 to September 2016
<b>Name:</b> <b>Title:</b> <b>Reporting Period:</b> ** Nothing to report	Sara Tonks Director, Chair of Resource & Finance Committee April 2016 to September 2016
<b>Name:</b> <b>Title:</b> <b>Reporting Period:</b> ** Nothing to report	Jennifer Valenti Director April 2016 to September 2016

BPSAA Expense Reporting Directives - Report for April 2016 - September 2016

CEO and Direct Reports to the CEO			
<b>Name:</b>	Paul Heinrich		
<b>Title:</b>	President & CEO		
<b>Reporting Period:</b>	April 2016 to September 2016		
<b>Comments:</b>	Program responsibilities include Regional Mental Health in North Bay, Sudbury and other Northeastern locations.		
<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 6, 2016	\$100.05	Travel - Mileage	CEO Steering Committee, Sudbury
April 18, 2016	\$294.63	Travel - Mileage	Mental Health & Addictions Quality Initiative Meeting, Toronto
April 18, 2016	\$208.14	Travel - Accommodation	Mental Health & Addictions Quality Initiative Meeting, Toronto
April 18, 2016	\$27.05	Travel - Parking	Mental Health & Addictions Quality Initiative Meeting, Toronto
May 10, 2016	\$100.04	Travel - Mileage	Meeting with NEON Group, Sudbury
May 10, 2016	\$168.13	Travel - Accommodation	Meeting with NEON Group, Sudbury
June 6, 2016	\$235.08	Travel - Accommodation	CCHL Annual Meeting & Conference, Ottawa
June 9, 2016	\$100.04	Travel - Mileage	Meeting with LHIN Board, Sudbury
June 15-16, 2016	\$128.67	Travel - Mileage	NELHIN HUBS Hospital Meeting & CEO Meeting, Sudbury
June 15-16, 2016	\$315.86	Travel - Accommodation	NELHIN HUBS Hospital Meeting & CEO Meeting, Sudbury
June 21, 2016	\$113.82	Travel - Mileage	Travel to Kirkwood Site
September 8-9, 2016	\$27.46	Travel - Meals	Helath Care Leadership Summit, Collingwood
September 8-9, 2016	\$392.84	Travel - Accommodation	Helath Care Leadership Summit, Collingwood
September 8-9, 2016	\$227.22	Travel - Mileage	Helath Care Leadership Summit, Collingwood
September 12, 2016	\$98.46	Travel - Mileage	Anchor Institutions Meeting, Sudbury
September 21, 2016	\$92.40	Travel - Mileage	NE Regional Quality Table Meeting, Sudbury
	\$2,629.90		
<b>Name:</b>	Dr. Donald Fung		
<b>Title:</b>	Vice President, Medical and Chief of Staff		
<b>Reporting Period:</b>	April 2016 to September 2016		
<b>Comments:</b>	** Nothing to report		
<b>Name:</b>	Tanya Nixon		
<b>Title:</b>	Vice President, Mental Health		
<b>Reporting Period:</b>	April 2016 to September 2016		
<b>Comments:</b>	Program responsibilities include Regional Mental Health in North Bay, Sudbury and other Northeastern locations.		
<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 8, 2016	\$47.60	Travel - Meals	Working meeting with staff (2 total)
April 14, 2016	\$32.25	Travel - Meals	Working meeting with staff (4 total)
April 18, 2016	\$27.54	Travel - Meals	Working meeting with staff (2 total)
April 18, 2016	\$94.68	Travel - Mileage	Initial Housing Expert Panel Meeting, Sudbury
May 5, 2016	\$128.40	Travel - Meals	Working meeting with staff (6 total)
May 15-17, 2016	\$311.18	Travel - Car Rental	Site Visit to St. Joseph's Healthcare, Hamilton (total of 4)
May 16-17, 2016	\$145.31	Travel - Accommodation	Site Visit to St. Joseph's Healthcare, Hamilton
May 16-17, 2016	\$18.03	Travel - Parking	Site Visit to St. Joseph's Healthcare, Hamilton
May 16-17, 2016	\$39.18	Travel - Meals	Site Visit to St. Joseph's Healthcare, Hamilton
May 20, 2016	\$53.72	Travel - Meals	Working meeting with staff (2 total)
June 7-8, 2016	\$154.63	Travel - Meals	Working meetings with staff (6 total)
June 27, 2016	\$98.47	Travel - Mileage	Joint Workshop with Health Sciences North, Sudbury
July 13, 2016	\$52.46	Travel - Meals	Working meeting with CMHA and staff (3 total)
August 8, 2016	\$98.47	Travel - Mileage	Meeting with Health Sciences North & CMHA, Sudbury
September 9, 2016	\$10.24	Travel - Meals	Meeting with North Bay Police with staff (5 total)
September 13, 2016	\$10.69	Travel - Meals	Working meeting with staff (2 total)
September 15, 2016	\$78.44	Travel - Meals	Working meeting with staff (6 total)
	\$1,401.29		

## BPSAA Expense Reporting Directives - Report for April 2016 - September 2016

**Name:** Tiziana Silveri  
**Title:** Vice President, Clinical  
**Reporting Period:** April 2016 to September 2016

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
May 19, 2016	\$96.95	Travel - Mileage	OHA Health System Reconfiguration Regional Session, Sudbury
June 20-22, 2016	\$192.27	Travel - Car Rental	Rehab Care Alliance Conference, Toronto
June 20-22, 2016	\$99.98	Travel - Airfare	Rehab Care Alliance Conference, Toronto
June 20-22, 2016	\$13.53	Travel - Parking	Rehab Care Alliance Conference, Toronto
June 20-22, 2016	\$32.46	Travel - Fuel	Rehab Care Alliance Conference, Toronto
June 20-22, 2016	\$51.14	Travel - Meals	Rehab Care Alliance Conference, Toronto, Shared meals with 1 staff
June 20-22, 2016	\$567.68	Travel - Accommodation	Rehab Care Alliance Conference, Toronto, Accommodation for T. Silveri and 1 staff
June 20-22, 2016	\$14.88	Travel - Taxi/Shuttle	Rehab Care Alliance Conference, Toronto
August 15-16, 2016	\$98.46	Travel - Mileage	Meeting with Health Sciences North, Sudbury
August 15-16, 2016	\$138.80	Travel - Accommodation	Meeting with Health Sciences North, Sudbury
August 15-16, 2016	\$5.41	Travel - Parking	Meeting with Health Sciences North, Sudbury
November 4, 2016	\$178.56	Travel - Airfare	Provincial Surgical Network Conference, Toronto
	<u>\$1,490.12</u>		

**Name:** David Smits  
**Title:** Vice President, Corporate  
**Reporting Period:** April 2016 to September 2016  
**Comments:** Program responsibilities include Regional Mental Health in North Bay, Sudbury and other Northeastern locations.

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
March 29, 2016	\$64.05	Travel - Car Rental	Travel to Kirkwood Site
March 29, 2016	\$22.55	Travel - Fuel	Travel to Kirkwood Site
April 20, 2016	\$187.23	Travel - Accommodation	OHA Conference, Toronto
April 20, 2016	\$87.42	Travel - Car Rental	OHA Conference, Toronto
April 20, 2016	\$40.12	Travel - Fuel	OHA Conference, Toronto
April 20, 2016	\$27.05	Travel - Parking	OHA Conference, Toronto
May 18-19, 2016	\$571.79	Travel - Accommodation	Studer Group Conference, Toronto
May 18-19, 2016	\$192.27	Travel - Car Rental	Studer Group Conference, Toronto
May 18-19, 2016	\$49.59	Travel - Fuel	Studer Group Conference, Toronto
June 22-23, 2016	\$128.17	Travel - Car Rental	Meeting at Humber River Hospital, Toronto
June 22-23, 2016	\$68.31	Travel - Fuel	Meeting at Humber River Hospital, Toronto
	<u>\$1,438.55</u>		