

BPSAA Expense Reporting Directives – Report for October 2020 – March 2021

The BPSAA, which received Royal Assent in 2010, includes a number of transparency and accountability mechanisms for hospitals, LHINs and the broader public sector around the use of lobbyists, consultants and expenses. 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.

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

Members of the Board of Directors

Name: Gary Jodouin
Title: Director, Chair of the Board
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Jean Beckett
Title: Director
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Catherine Ella
Title: Director
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Phil Geden
Title: Director
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Jamie Graham
Title: Director, Chair - Resource, Finance & Audit
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Michael Lowe
Title: Director, Vice-Chair
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Sheila Parrish
Title: Director
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Lauri Petz
Title: Director, Vice-Chair
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Ron Farrell
Title: Director
Reporting Period: November 12 2020 to March 2021

** Nothing to report

Name: Ron Rafuse
Title: Director
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Dr. Erin Truswell
Title: Director
Reporting Period: November 12 2020 to March 2021

** Nothing to report

Name: Jennifer Valenti
Title: Director, Chair - Quality
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Melanie Ciccone
Title: Director
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Robert Keech
Title: Director
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Auburn Larose
Title: Director
Reporting Period: October 2020 to March 2021

** Nothing to report

CEO and Direct Reports to the CEO

Name: Paul Heinrich
Title: President & CEO
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Dr. Donald Fung
Title: Executive Vice President, Medical and Chief of Staff
Reporting Period: October 2020 to March 2021

** Nothing to report

Name: Ann Loyst
Title: Vice President, Mental Health & Addictions
Reporting Period: October 2020 to March 2021
Comments: Program responsibilities include Regional Mental Health in North Bay,

Date	Amount	Expense Category	Description
December 4, 2020	\$98.47	TRAVEL - MILEAGE	Kirwood Site Visit, Sudbury, ON
	<u>\$98.47</u>		

Name: Tiziana Silveri
Title: Executive Vice President, Clinical & Chief Nursing Executive
Reporting Period: October 2020 to March 2021

Date	Amount	Expense Category	Description
November 4, 2020	\$6.54	TRAVEL - PARKING	Meeting Court Reporters Office, North Bay, ON
December 09, 2020	\$255.75	TRAVEL - MEALS	Staff Lunch, North Bay, ON
	<u>\$262.29</u>		

Name: Shirley Strood
Title: Vice President Corporate Services
Reporting Period: October 2020 to March 2021

** Nothing to report
