

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

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**Members of the Board of Directors**

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**Name:** Gary Jodouin  
**Title:** Director, Chair of the Board  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Jean Beckett  
**Title:** Director  
**Reporting Period:** April 2021 to September 2021  
**Comments:** Approximate round trip distance to travel for board meetings 370 km

Date	Amount	Expense Category	Description
September 9, 2021	\$127.76	Travel - Mileage	September Board Meeting, North Bay, ON
	<u>\$127.76</u>		

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**Name:** Phil Geden  
**Title:** Director  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Jamie Graham  
**Title:** Director, Chair - Resource, Finance & Audit  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Michael Lowe  
**Title:** Director, Vice-Chair  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Sheila Parrish  
**Title:** Director  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Ron Farrell  
**Title:** Director  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Ron Rafuse  
**Title:** Director  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Dr. Erin Truswell  
**Title:** Director  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Jennifer Valenti  
**Title:** Director, Chair - Quality  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Melanie Ciccone  
**Title:** Director  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Robert Keech  
**Title:** Director  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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**Name:** Brendan Huston  
**Title:** Director  
**Reporting Period:** June 2021 to September 2021

\*\* Nothing to report

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**CEO and Direct Reports to the CEO+A101:D134A101:D135A101:D136A101:D144**

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**Name:** Paul Heinrich  
**Title:** President & CEO  
**Reporting Period:** April 2021 to September 2021

March 30, 2021	\$35.81	Travel - Meals	Lunch Meeting with Peter Beaucage - Indigenous Elder, North Bay, ON
	<u>\$35.81</u>		

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**Name:** Dr. Donald Fung  
**Title:** Executive Vice President, Medical and Chief of Staff  
**Reporting Period:** April 2021 to May 31, 2021

\*\* Nothing to report

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**Name:** Dr. Scott Kerrigan  
**Title:** Chief of Staff  
**Reporting Period:** June 1, 2021 to September 2021

\*\* Nothing to report

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**Name:** Dr. Kevin Gagne  
**Title:** Vice President, Physician Quality and Systems Transformation  
**Reporting Period:** June 1, 2021 to September 2021

\*\* Nothing to report

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**Name:** Ann Loyst  
**Title:** Vice President, Mental Health & Addictions  
**Reporting Period:** April 2021 to September 2021  
**Comments:** Program responsibilities include Regional Mental Health in North Bay, Sudbury and other Northeastern locations.

Date	Amount	Expense Category	Description
May 10, 2021	-\$261.80	TRAVEL - AIRFARE	Refund of Airfare for Cancelled Meeting - March 2020
	<u>-\$261.80</u>		

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**Name:** Tiziana Silveri  
**Title:** Executive Vice President, Clinical & Chief Nursing Executive  
**Reporting Period:** April 2021 to September 2021

Date	Amount	Expense Category	Description
June 18, 2021	\$106.13	TRAVEL - MEALS	Mobile Assessment Centre Team Lunch (12 staff)
	<u>\$106.13</u>		

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**Name:** Shirley Strood  
**Title:** Vice President Corporate Services  
**Reporting Period:** April 2021 to September 2021

\*\* Nothing to report

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