
Members of the Board of Directors

Name: Jamie Graham
Title: Director, Chair of the Board
Reporting Period: October 2022 to March 2023

Date	Amount	Expense Category	Description
December 5, 2022	\$ 17.42	Travel - Meals	Rotary Club of North Bay Luncheon, Presentation by Dr. Isaac Bogoch, North Bay, ON
	<u>\$ 17.42</u>		

Name: Michael Lowe
Title: Director, Vice Chair
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Melanie Ciccone
Title: Director, Vice Chair
Reporting Period: October 2022 to March 2023

Date	Amount	Expense Category	Description
September 15, 2022	\$ 140.94	Travel - Accommodation	September Board Meeting and Staff Appreciation BBQ, North Bay, ON
November 10, 2022	\$ 197.66	Travel - Accommodation	November Board Meeting, North Bay, ON
November 10, 2022	\$ 274.94	Travel - Mileage	November Board Meeting, North Bay, ON
	<u>\$ 613.54</u>		

Name: Michael Brown
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Phil Geden
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Jessica Charette
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Sheila Parrish
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Dr. Erin Truswell
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Robert Keech
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Brendan Huston
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: David Cartagena
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Angela Knight van Schaayk
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Kerri Spooner
Title: Director
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Ron Farrell
Title: Director
Reporting Period: October 2022 to March 2023

Date	Amount	Expense Category	Description
October 28, 2021	\$ 155.49	Travel - Accommodation	Board Education - Hospital Credentialing & Privileges, North Bay, ON
	<u>\$ 155.49</u>		

CEO and Direct Reports to the CEO

Name: Paul Heinrich
Title: President & CEO
Reporting Period: October 2022 to March 2023

Date	Amount	Expense Category	Description
September 28, 2022	\$ 34.84	Travel - Mileage	Opening Ceremony of Trout Creek Senior Living Facility, Trout Creek, ON
October 3, 2022	\$ 101.15	Travel - Mileage	HSN announcement and working lunch with Northeastern hospitals CEO's, Sudbury, ON
October 3, 2022	\$ 5.34	Travel - Parking	HSN announcement and working lunch with Northeastern hospitals CEO's, Sudbury, ON
October 11, 2022	\$ 83.63	Travel - Meals	Lunch meeting - CEO's & Board Chair's from the NBRHC Foundation, North Bay, ON
December 5, 2022	\$ 27.15	Travel - Meals	Rotary Club of North Bay Luncheon, Presentation by Dr. Isaac Bogoch, North Bay, ON
January 27, 2023	\$ 74.54	Travel - Meals	Meet & Greet with CEO's from Mattawa and West Nipissing Hospitals, North Bay, ON
February 24, 2023	\$ 64.80	Travel - Meals	Lunch meeting with Board Chair & OH Board Member, North Bay, ON
	<u>\$ 391.45</u>		

Name: Dr. Scott Kerrigan
Title: Chief of Staff
Reporting Period: October 2022 to March 2023

** Nothing to report

Name: Andrea Lucas
Title: Vice President, Mental Health & Addictions
Reporting Period: October 2022 to March 2023
Comments: Program responsibilities include Regional Mental Health in North Bay, Sudbury and other Northeastern locations.

Date	Amount	Expense Category	Description
October 2, 2023	\$ 47.51	Travel - Mileage	Kirkwood Place visit, Sudbury, ON
October 3, 2023	\$ 47.51	Travel - Mileage	Kirkwood Place visit, Sudbury, ON (Return)
October 2, 2023	\$ 196.45	Travel - Accommodations	Kirkwood Place visit, Sudbury, ON
	<u>\$ 291.47</u>		

Name: Joanne Laplante
Title: Vice President, Clinical & Chief Nursing Executive
Reporting Period: October 2022 to March 2023

Date	Amount	Expense Category	Description
December 5, 2022	\$ 24.15	Travel - Meals	Rotary Club of North Bay Luncheon, Presentation by Dr. Isaac Bogoch, North Bay, ON
	<u>\$ 24.15</u>		

Name: Ryan Jeffers
Title: Vice President Corporate Services & CFO
Reporting Period: October 2022 to March 2023

** Nothing to report
