
Members of the Board of Directors

Name: Jamie Graham
Title: Director, Chair of the Board
Reporting Period: April 2023 to September 2023

Date	Amount	Expense Category	Description
MAY 3 - 5, 2023	\$27.05	Travel - Meals	OHA Leadership Conference, Toronto, Ontario
MAY 3 - 5, 2023	\$257.52	Travel - Mileage	OHA Leadership Conference, Toronto, Ontario
MAY 3 - 4, 2023	\$438.12	Travel - Accommodations	OHA Leadership Conference, Toronto, Ontario
	<u>\$722.69</u>		

Name: Michael Lowe
Title: Director, Vice Chair
Reporting Period: April 2023 to June 2023

** Nothing to report

Name: Melanie Ciccone
Title: Director, Vice Chair
Reporting Period: April 2023 to September 2023

Date	Amount	Expense Category	Description
MAY 16, 2023	\$275.70	Travel - Mileage	Board Retreat, North Bay, Ontario
MAY 16, 2023	\$23.34	Travel - Meals	Board Retreat, North Bay, Ontario
	<u>\$299.04</u>		

Name: Michael Brown
Title: Director
Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Phil Geden
Title: Director
Reporting Period: April 2023 to June 2023

** Nothing to report

Name: Jessica Charette
Title: Director
Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Sheila Parrish
Title: Director
Reporting Period: April 2023 to June 2023

** Nothing to report

Name: Dr. Erin Truswell
Title: Director
Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Robert Keech
Title: Director, Vice Chair
Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Brendan Huston
Title: Director
Reporting Period: April 2023 to June 2023

** Nothing to report

Name: David Cartagena
Title: Director
Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Angela Knight van Schaayk
Title: Director
Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Kerri Spooner
Title: Director
Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Mike Guillemette
Title: Director
Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Holly Guppy
Title: Director
Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Gord Rymal
Title: Director
Reporting Period: June 2023 to September 2023

** Nothing to report

Name: Melanie Rivard
Title: Director
Reporting Period: June 2023 to September 2023

** Nothing to report

CEO and Direct Reports to the CEO

Name: Paul Heinrich
 Title: President & CEO
 Reporting Period: April 2023 to September 2023

Date	Amount	Expense Category	Description
April 2 - 6, 2023	\$289.94	Travel - Mileage	National Health Fellows 2023 Program, Hamilton, ON
April 2 - 6, 2023	\$47.38	Travel - Meals	National Health Fellows 2023 Program, Hamilton, ON
April 5, 2023	\$22.46	Travel - Taxi	National Health Fellows 2023 Program, Hamilton, ON
April 25, 2023	\$98.73	Travel - Meetings	Lunch Meeting and Tour of King Street Programs, Chief & Community Engagement Officer of North Bay Police Service, VP Mental Health & Addictions of NBRHC, North Bay, ON
May 2, 2023	\$24.45	Travel - Meals	Guest Speaker at Rural & Northern Healthcare Conference, Toronto, ON
May 3 - 5, 2023	\$438.13	Travel - Accommodations	OHA Health Care Leadership Summit, Toronto, ON
May 19, 2023	\$50.73	Travel - Meetings	Lunch Meeting with Indigenous Elder, Nipissing First Nation, North Bay, ON
June 4 - 9, 2023	\$257.52	Travel - Mileage	National Health Fellows 2023 Program, Palo Alto, CA USA
June 4 - 9, 2023	\$2,253.95	Travel - Airfare	National Health Fellows 2023 Program, Palo Alto, CA USA
June 4 - 9, 2023	\$280.67	Travel - Taxi	National Health Fellows 2023 Program, Palo Alto, CA USA
June 4 - 9, 2023	\$203.21	Travel - Meals	National Health Fellows 2023 Program, Palo Alto, CA USA
June 4 - 9, 2023	\$171.32	Travel - Parking	National Health Fellows 2023 Program, Palo Alto, CA USA
June 4 - 9, 2023	\$517.11	Travel - Accommodations	National Health Fellows 2023 Program, Palo Alto, CA USA
July 14, 2023	\$98.46	Travel - Mileage	Kirkwood Site Staff BBQ, Sudbury, ON
July 18 - 19, 2023	\$272.67	Travel - Mileage	Mental Health Partners CEO Retreat. The Centre for Addiction and Mental Health, Toronto, ON
July 19, 2023	\$45.80	Travel - Meals	Mental Health Partners CEO Retreat. The Centre for Addiction and Mental Health, Toronto, ON
July 19, 2023	\$18.03	Travel - Parking	Mental Health Partners CEO Retreat. The Centre for Addiction and Mental Health, Toronto, ON
July 18, 2023	\$484.79	Travel - Accommodations	Mental Health Partners CEO Retreat, The Centre for Addiction and Mental Health, Toronto, ON
September 18 - 19, 2023	\$41.01	Travel - Meals	Visit to Weeneebayko Area Health Authority, Moose Factory, ON
September 18 - 19, 2023	\$1,020.06	Travel - Flights	Visit to Weeneebayko Area Health Authority, Moose Factory, ON
	<u>\$8,626.42</u>		

Name: Dr. Scott Kerrigan
 Title: Chief of Staff
 Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Andrea Lucas
 Title: Vice President, Mental Health & Addictions
 Reporting Period: April 2023 to September 2023

Date	Amount	Expense Category	Description
June 9, 2023	\$100.74	Travel - Mileage	Meetings, Baycrest Hospital, Toronto, ON
June 9, 2023	\$12.62	Travel - Parking	Meetings, Baycrest Hospital, Toronto, ON
June 15, 2023	\$96.95	Travel - Mileage	Kirkwood Site Visit, Sudbury, ON
June 15-16, 2023	\$206.63	Travel - Accommodation	Kirkwood Site Visit, Sudbury, ON
July 14, 2023	\$96.95	Travel - Mileage	Kirkwood Site Staff Appreciation BBQ, Sudbury, ON
July 18, 2023	\$113.61	Travel - Mileage	Meeting with Assistant Deputy Minister of Health, Toronto, ON
July 28, 2023	\$20.29	Travel - Parking	Meeting with Assistant Deputy Minister of Health, Toronto, ON
July 27, 2023	\$172.83	Travel - Mileage	Meeting with VP LTC and Chief Heritage Officer of Baycrest Hospital, Woodbridge, ON
August 31, 2023	\$96.95	Travel - Mileage	Kirkwood Site Visit, Sudbury, ON
September 18-19, 2023	\$102.29	Travel - Fuel	Visit to Weeneebayko Area Health Authority, Moose Factory, ON
September 18-19, 2023	\$1,020.06	Travel - Flights	Visit to Weeneebayko Area Health Authority, Moose Factory, ON
	<u>\$2,039.92</u>		

Name: Joanne Laplante
 Title: Vice President, Clinical & Chief Nursing Executive
 Reporting Period: April 2023 to September 2023

** Nothing to report

Name: Ryan Jeffers
 Title: Vice President Corporate Services & CFO
 Reporting Period: April 2023 to September 2023

** Nothing to report