
Members of the Board of Directors

Name: Jamie Graham
Title: Director, Chair of the Board
Reporting Period: April 2025 - September 2025

Date	Amount	Expense Category	Description
April 30 - May 2, 2025	\$ 272.67	TRAVEL - MILEAGE	OHA Conference, Toronto, ON
April 30 - May 2, 2025	\$ 775.46	TRAVEL - ACCOMMODATION	OHA Conference, Toronto, ON
April 30 - May 2, 2025	\$ 108.00	TRAVEL - PARKING	OHA Conference, Toronto, ON
	<u>\$ 1,156.13</u>		

Name: Bob Keech
Title: Director, Vice Chair
Reporting Period: June 2025 - September 2025

** Nothing to report

Name: Melanie Ciccone
Title: Director, Vice Chair,
Reporting Period: April 2025 - September 2025

Date	Amount	Expense Category	Description
April 10 - 11, 2025	\$ 275.70	TRAVEL - MILEAGE	April Board Meeting and Retreat, North Bay, ON
April 10 - 11, 2025	\$ 108.88	TRAVEL - ACCOMMODATION	April Board Meeting and Retreat, North Bay, ON
May 1 - 2, 2025	\$ 275.70	TRAVEL - MILEAGE	Volunteer Appreciation Event & Physician Recognition Event, North Bay, ON
May 1 - 2, 2025	\$ 193.90	TRAVEL - ACCOMMODATION	Volunteer Appreciation Event & Physician Recognition Event, North Bay, ON
May 1 - 2, 2025	\$ 14.46	TRAVEL - MEALS	Volunteer Appreciation Event & Physician Recognition Event, North Bay, ON
June 12, 2025	\$ 275.69	TRAVEL - MILEAGE	Staff Appreciation BBQ and June Board Meeting, North Bay, ON
June 12, 2025	\$ 240.98	TRAVEL - ACCOMMODATION	Staff Appreciation BBQ and June Board Meeting, North Bay, ON
	<u>\$ 1,385.31</u>		

Name: Michael Brown
Title: Director
Reporting Period: April 2025

** Nothing to report

Name: Jerome Berthelette
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

Name: Thorsten Brost
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

Name: Carrie Carpenter
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

Name: Gisele Hebert
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

Name: Vivian Papaiz
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

Name: Angela Knight van Schaayk
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

Name: Lena Ross
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

Name: Megan Johnson
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

Name: Frank Miscio
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

Name: Craig Myles
Title: Director
Reporting Period: April 2025 - September 2025

** Nothing to report

CEO and Direct Reports to the CEO

Name: Paul Heinrich
Title: President & CEO
Reporting Period: April 2025 - September 2025

Date	Amount	Expense Category	Description
March 20, 2025	\$ 181.98	TRAVEL - MEALS	Lunch Meeting with Nipissing First Nations (7 guests), North Bay, ON
April 30 - May 2, 2025	\$ 272.66	TRAVEL - MILEAGE	OHA Healthcare Leadership Summit, Toronto, ON
April 30 - May 2, 2025	\$ 31.68	TRAVEL - MEALS	OHA Healthcare Leadership Summit, Toronto, ON
April 30 - May 2, 2025	\$ 993.42	TRAVEL - ACCOMMODATION	OHA Healthcare Leadership Summit, Toronto, ON
May 7, 2025	\$ 94.68	TRAVEL - MILEAGE	Mobia Health & Northeast Hospital's CEO's Meeting, Sudbury, ON
May 12 - 13, 2025	\$ 21.96	TRAVEL - PARKING	James Bay Coast Site Visit, North Bay, ON
May 12 - 13, 2025	\$ 635.79	TRAVEL - ACCOMMODATION	James Bay Coast Site Visit, Moosonee, ON
May 20 - 21, 2025	\$ 275.70	TRAVEL - MILEAGE	Leading Forward Executive Forum, Ottawa, ON
May 20 - 21, 2025	\$ 13.89	TRAVEL - MEALS	Leading Forward Executive Forum, Ottawa, ON
June 6, 2025	\$ 98.47	TRAVEL - MILEAGE	Staff Appreciation BBQ Kirkwood Site, Sudbury, ON
June 15, 2025	\$ 74.44	TRAVEL - AIRPORT TAXI	Canadian College of Health Leaders National Conference, Edmonton, AB
June 16 - 17, 2025	\$ 257.52	TRAVEL - MILEAGE	Canadian College of Health Leaders National Conference, Edmonton, AB
June 16 - 17, 2025	\$ 985.49	TRAVEL - AIRFARE	Canadian College of Health Leaders National Conference, Edmonton, AB
June 16 - 17, 2025	\$ 121.73	TRAVEL - PARKING	Canadian College of Health Leaders National Conference, Edmonton, AB
June 15 - 18, 2025	\$ 1,229.56	TRAVEL - ACCOMMODATION	Canadian College of Health Leaders National Conference, Edmonton, AB
June 14 - 18, 2025	\$ 207.34	TRAVEL - MEALS	Canadian College of Health Leaders National Conference, Edmonton, AB
July 11, 2025	\$ 55.99	TRAVEL - MEALS	Lunch Meeting with M Shapiro, North Bay, ON
August 18, 2025	\$ 109.89	TRAVEL - MEALS	Lunch Meeting with CEO's of Mattawa and West Nipissing Hospitals, North Bay, ON
September 5, 2025	\$ 708.62	TRAVEL - AIRFARE	CCHL HPRS Session (Reimbursed By CCHL), Halifax, NS
September 11, 2025	\$ 31.25	TRAVEL - MEALS	Lunch Meeting with P. Beaucage, North Bay, ON
	\$ 6,402.06		

Name: Joanne Laplante
Title: Vice President, Clinical & Chief Nursing Executive
Reporting Period: April 2025 - September 2025

Date	Amount	Expense Category	Description
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** Nothing to report

Name: Ryan Jeffers
Title: Vice President Corporate Services & CFO
Reporting Period: April 2025 - September 2025

Date	Amount	Expense Category	Description
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** Nothing to report

Name: Lise St. Marseille
Title: Vice President, Mental Health & Addictions
Reporting Period: April 2025 - September 2025

Date	Amount	Expense Category	Description
March 20, 2025	\$ 43.42	TRAVEL - FUEL	Travel to support program sites within region
March 18 - 20, 2025	\$ 184.05	TRAVEL - RENTAL CAR	Travel to support program sites within region
March 24 - 27, 2025	\$ 276.08	TRAVEL - RENTAL CAR	Travel to support program sites within region
March 27, 2025	\$ 33.86	TRAVEL - FUEL	Travel to support program sites within region
March 25 - 27, 2025	\$ 272.78	TRAVEL - ACCOMMODATION	Travel to support program sites within region
April 1 - 3, 2025	\$ 184.05	TRAVEL - RENTAL CAR	Travel to support program sites within region
April 2-3, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
April 3, 2025	\$ 37.23	TRAVEL - FUEL	Travel to support program sites within region
April 8 - 10, 2025	\$ 184.05	TRAVEL - RENTAL CAR	Travel to support program sites within region
April 9 - 10, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
April 10, 2025	\$ 28.47	TRAVEL - FUEL	Travel to support program sites within region
April 15 - 17, 2025	\$ 184.05	TRAVEL - RENTAL CAR	Travel to support program sites within region
April 16 - 17, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
April 17, 2025	\$ 34.39	TRAVEL - FUEL	Travel to support program sites within region
April 21 - 24, 2025	\$ 276.08	TRAVEL - RENTAL CAR	Travel to support program sites within region
April 22 - 24, 2025	\$ 272.78	TRAVEL - ACCOMMODATION	Travel to support program sites within region
April 24, 2025	\$ 35.47	TRAVEL - FUEL	Travel to support program sites within region
April 29 - May 2, 2025	\$ 248.57	TRAVEL - RENTAL CAR	Travel to support program sites within region
April 30 - May 2, 2025	\$ 272.78	TRAVEL - ACCOMMODATION	Travel to support program sites within region
May 2, 2025	\$ 34.12	TRAVEL - FUEL	Travel to support program sites within region
May 6 - 8, 2025	\$ 165.71	TRAVEL - RENTAL CAR	Travel to support program sites within region
May 7 - 8, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
May 8, 2025	\$ 32.66	TRAVEL - FUEL	Travel to support program sites within region
May 12 - 14, 2025	\$ 635.79	TRAVEL - ACCOMMODATION	James Bay Coast Site Visit, Moosonee, ON
May 14 - 15, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
May 21 - 22, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
May 23 - 26, 2025	\$ 276.08	TRAVEL - RENTAL CAR	Travel to support program sites within region
May 27 - 29, 2025	\$ 272.78	TRAVEL - ACCOMMODATION	Travel to support program sites within region
May 27 - 30, 2025	\$ 248.57	TRAVEL - RENTAL CAR	Travel to support program sites within region
May 30, 2025	\$ 36.36	TRAVEL - FUEL	Travel to support program sites within region
June 2 - 7, 2025	\$ 460.14	TRAVEL - RENTAL CAR	Travel to support program sites within region
June 3, 2025	\$ 44.57	TRAVEL - FUEL	Travel to support program sites within region
June 4 - 5, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
June 6 - 7, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
June 6, 2025	\$ 50.82	TRAVEL - FUEL	Travel to support program sites within region
June 11 - 12, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
June 12, 2025	\$ 47.89	TRAVEL - FUEL	Travel to support program sites within region
June 17 - 19, 2025	\$ 184.05	TRAVEL - RENTAL CAR	Travel to support program sites within region
June 18 - 19, 2025	\$ 136.39	TRAVEL - ACCOMMODATION	Travel to support program sites within region
June 19, 2025	\$ 43.28	TRAVEL - FUEL	Travel to support program sites within region
June 24 - 27, 2025	\$ 409.17	TRAVEL - ACCOMMODATION	Travel to support program sites within region
June 27, 2025	\$ 35.99	TRAVEL - FUEL	Travel to support program sites within region
July 2 - 3, 2025	\$ 140.94	TRAVEL - ACCOMMODATION	Travel to support program sites within region
July 9 - 10, 2025	\$ 140.94	TRAVEL - ACCOMMODATION	Travel to support program sites within region
July 10, 2025	\$ 35.73	TRAVEL - FUEL	Travel to support program sites within region
July 12 - 17, 2025	\$ 368.11	TRAVEL - RENTAL CAR	Travel to support program sites within region
July 16 - 17, 2025	\$ 140.94	TRAVEL - ACCOMMODATION	Travel to support program sites within region
July 29, 2025	\$ 21.73	TRAVEL - FUEL	Travel to support program sites within region
August 5 - 7, 2025	\$ 283.07	TRAVEL - ACCOMMODATION	Travel to support program sites within region
August 5 - 8, 2025	\$ 276.08	TRAVEL - RENTAL CAR	Travel to support program sites within region
August 8, 2025	\$ 86.12	TRAVEL - FUEL	Travel to support program sites within region
August 14, 2025	\$ 111.34	TRAVEL - MEETING	Lunch Meeting with North Bay Indigenous Hub and Paul Heinrich, North Bay, ON
August 27 - 28, 2025	\$ 141.53	TRAVEL - ACCOMMODATION	Travel to support program sites within region
September 2 - 4, 2025	\$ 165.71	TRAVEL - RENTAL CAR	Travel to support program sites within region
September 4, 2025	\$ 34.10	TRAVEL - FUEL	Travel to support program sites within region
September 16 - 18, 2025	\$ 165.71	TRAVEL - RENTAL CAR	Travel to support program sites within region
September 19, 2025	\$ 40.07	TRAVEL - FUEL	Travel to support program sites within region
<u>\$ 9,062.11</u>			

Name: Dr. Scott Kerrigan
Title: Chief of Staff
Reporting Period: April 2025 - September 2025

Date	Amount	Expense Category	Description
April 28 - 29, 2025	\$ 225.71	TRAVEL - MILEAGE	Hospital Medicolegal Education Session, Toronto, ON
April 28 - 29, 2025	\$ 63.00	TRAVEL - MEALS	Hospital Medicolegal Education Session, Toronto, ON
April 28 - 29, 2025	\$ 31.56	TRAVEL - PARKING	Hospital Medicolegal Education Session, Toronto, ON
April 28 - 29, 2025	\$ 487.36	TRAVEL - ACCOMMODATION	Hospital Medicolegal Education Session, Toronto, ON
May 8 - 9, 2025	\$ 59.10	TRAVEL - MEALS	CPSO Leadership Day, Toronto, ON
May 8 - 9, 2025	\$ 365.39	TRAVEL - ACCOMMODATION	CPSO Leadership Day, Toronto, ON

\$ 1,232.12