

**Weeneebayko Area Health Authority
Broader Public Sector Accountability Act
Public Reporting of Expenses
April 2013- March 2014**

Name Title	Travel Warrant	Dates of Travel		Destination	Purpose	Expense Breakdown					Total Expense	Charges to be Reviewed for BPSAA eligibility	
		Leave	Return			Air Travel/ Train	Vehicle Taxis	Accomodation	Meals	Other			
Bernie D. Schmidt CEO													
					supper-CFO/support services candidates						104.93	104.93	
	T14166	7/May/13	14/May/13	Moosonee to Timmins	Accreditation-Quality Conf	1,606.27	292.84	436.24	240.00	780.00		3,355.35	
	T14205	23/May/13		Moosonee to Fort Albany	community visit	392.00						392.00	
	T14397	9/Jul/13	15/Jul/13	Moosonee to Timmins	Brd Mtg/AGM	706.09		492.00	638.07			1,836.16	
	T14469	4/Sep/13	16/Sep/13	Moosonee to Sudbury	NELHIN	1,472.67	297.69	226.48	180.00			2,176.84	
	T14650	17/Sep/13	18/Sep/13	Moosonee to Timmins	Integration Council	664.44		132.21	60.00			856.65	
	T15239	21/Mar/14	1/Apr/14	Moosonee to Chicago	ACHE Congress	1,021.93	198.44	2,079.26	440.00	1,649.80		5,389.43	
	T15324	21/Jan/14	22/Jan/14	Moosonee to Timmins	CEO meeting	775.18	82.68	135.60	60.00	20.00		1,073.46	
	T15325	27/Feb/14	3/Mar/14	Moosonee to Toronto	ACHE AGM	523.47	53.00	196.04	130.00	30.00		932.51	
	T15465	7/Mar/14	10/Mar/14	Moosonee to Timmins	Indigenous Children's Health Sym	841.00	136.85		120.00	46.37		1,144.22	
												\$ 17,261.55	
Dave Hughes Corporate Services													
	T14112	1/May/13	21/May/13	Thunder Bay	OHA Benefit Forum	1,241.02	490.70					1,731.72	
		26/Jun/13	8/Jul/13	Thunder Bay	CS work in MF	880.55	30.00					910.55	
	T14408	9/Jul/13	11/Jul/13	Timmins	Brd Mtg	1,294.09	45.00		13.53			1,352.62	
	T14472	1/Aug/13	13/Aug/13	Moose Factory	CS work in MF	1,573.24	45.00					1,618.24	
		29/Aug/13		Thunder Bay	CS work in MF	880.55	15.00					895.55	
		29/Sep/13		Thunder Bay	CS work in MF	895.55	45.00					940.55	
		13/Oct/13		Thunder Bay	CS work in MF	630.48	45.00					675.48	
	T15105	12/Nov/13	12/Dec/13	Thunder Bay	CS work in MF	800.00						800.00	
												\$ 8,924.71	
Caroline Lidstone - Jones Chief Quality Officer													
	T14081	15/Apr/13	18/Apr/13	Moose Factory	CQO work in MF	785.75	126.00		45.00			956.75	
	T14113	15/Jul/13	19/Jul/13	Moose Factory	CQO work in MF	943.75	132.60		55.00			1,131.35	
	T14396	9/Jul/13	10/Jul/13	Timmins	Brd Mtg	602.57	189.00	113.00	70.00			974.57	
	T14489	12/Aug/13	16/Aug/13	Moose Factory	CQO work in MF	694.58	121.00		45.00			860.58	
	T14589	21/Oct/13	25/Oct/13	Moose Factory	CQO work in MF	943.75	196.22		105.00			1,244.97	
	T14619	23/Sep/13	27/Sep/13	Moose Factory	CQO work in MF	943.75						943.75	
	T14915	23/Oct/13	24/Oct/13	Attawapiskat	community visit	275.00						275.00	
	T15008	18/Nov/13	22/Nov/13	Moose Factory	CQO work in MF	1,981.63						1,981.63	
	T15054	26/Dec/13	4/Jan/14	Moose Factory	CQO work in MF	943.75						943.75	
	T15159	20/Jan/14	24/Jan/14	Moose Factory	CQO work in MF	930.85	67.00		45.00			1,042.85	
	T15160	24/Feb/14	28/Feb/14	Moose Factory	CQO work in MF	913.75	128.00		45.00			1,086.75	
	T15161	24/Mar/14	28/Mar/14	Moose Factory	CQO work in MF	975.87						975.87	
	T15366	27/Jan/14	28/01/14	Moose Factory	CQO work in MF	930.20						930.20	
												\$ 13,348.02	

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		Leave	Return			Air Travel/Train	Vehicle Taxis	Accommodation	Meals	Other			
Rachel Cull													
VP, Patient Care & CNE													
	T14178	21/May/13	24/May/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14179	27/May/13	31/May/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14180	3/Jun/13	7/Jun/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14217	9/Jun/13	14/Jun/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14218	17/Jun/13	21/Jun/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14347	26/Jun/13	4/Jul/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14421	29/Jul/13	2/Aug/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14422	6/Aug/13	9/Aug/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14423	12/Aug/13	16/Aug/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14524	3/Sep/13	6/Sep/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14525	10/Sep/13	13/Sep/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14526	16/Sep/13	20/Sep/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14527	23/Sep/13	27/Sep/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14528	30/Sep/13	4/Oct/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14649	4/Sep/13	5/Sep/13	Attawapiskat	community visit	275.00						275.00	
	T14673	11/Sep/13	12/Sep/13	Attawapiskat	community visit	275.00						275.00	
	T14774	20/Sep/13		Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14775	21/Oct/13	25/Oct/13	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T14776	7/Oct/13	9/Oct/13	Attawapiskat/Fort Albany	community visit	667.00						667.00	
	T15186	6/Jan/14	10/Jan/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T15187	13/Jan/14	17/Jan/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T15188	20/Jan/14	24/Jan/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T15189	27/Jan/14	31/Jan/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T15223	7/Jan/14	8/Jan/14	Attawapiskat	community visit	275.00						275.00	
	T15339	24/Feb/14	28/Feb/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T15340	10/Feb/14	14/Feb/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T15341	3/Feb/14	7/Feb/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T15533	3/Mar/14	7/Mar/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T15534	10/Mar/14	14/Mar/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
	T15535	24/Mar/14	28/Mar/14	Moose Factory	DofPC Work in Moose Factory	588.00						588.00	
												\$ 16,780.00	
Kelly Reuben													
VP Human Resources													
	T14085	10/Apr/13	11/Apr/13	Attawapiskat	HR mtg	275.00						275.00	
	T14452	16/Jul/13	17/Jul/13	Attawapiskat	community visit	275.00						275.00	
	T14591	29/Aug/13	30/Aug/13	Timmins	HR Matter	588.00						588.00	
	T14648	4/Sep/13	5/Sep/13	Attawapiskat	community visit	275.00						275.00	
	T14672	11/Sep/13	12/Sep/13	Attawapiskat	community visit	275.00						275.00	
	T14901	25/Oct/13	28/Oct/13	Timmins	ONA arbitration	132.60	78.44	393.24	165.00	30.00		799.28	
	T15010	22/Nov/13	28/Nov/13	Timmins	HR Matter	588.00						588.00	
												\$ 3,075.28	
Paul Gray													

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VP Support Services													
	T14215	26/May/13	28/May/13	Moose Factory	site visit	1,905.52		305.10				2,210.62	
	T14288	10/Jun/13	29/Jul/13	Moose Factory/Ottawa	relocation	1,302.51	88.80	285.80	85.00	106.50		1,868.61	
	T14418	20/Sep/13	25/Sep/13	Ottawa	CHESSCISS conf	448.89	30.00	831.65	120.00	60.00		1,490.54	
	T14419	11/Oct/13	11/Oct/13	Ottawa	North Bay Meeting	592.51						592.51	
	T14663	5/Sep/13		Attawapiskat	meeting	275.00						275.00	
	T14921	20/Oct/13	21/Oct/13	Ottawa	CHESS mtg	399.03	136.81	473.71	170.00	40.00		1,219.55	
	T15064	4/Dec/13	9/Dec/13	Ottawa	CARC Meeting	600.00						600.00	
	T15063	10/Dec/13	12/Dec/13	Timmins	Board Meeting	588.00						588.00	
	T15616	25/Mar/14	27/Mar/14	Timmins	Board Meeting		25.00		180.86	30.00		235.86	
												\$ 9,080.69	
Greg Spence													
Director of Communications													
	T14346	18/Jun/13	20/Jun/13	Fort Albany	community visit	392.00	40.00	60.00	125.00	30.00		647.00	
	T14394	9/Jul/13	11/Jul/13	Timmins	Board Meeting	588.00	38.00	226.00	135.00	30.00		1,017.00	
	T14492	1/Aug/13	5/Aug/13	Peawanuck	community visit	565.00	38.00		100.00	50.00		753.00	
	T15069	10/Dec/13	12/Dec/13	Timmins	Board Meeting	588.00	70.00			30.00		688.00	
	T15104	11/Dec/13	13/Dec/13	Timmins	Board Meeting				70.00	30.00		100.00	
	T15300	7/Jan/14	9/Jan/14		Public Inquiry			60.00	120.00	30.00		210.00	
	T15454	10/Feb/14	13/Feb/14	Attawapiskat	Public Inquiry on Suicide			300.00	180.00	40.00		520.00	
	T15493	2/Mar/14	6/Mar/14	Sault Ste Marie	Culture Support Training		100.00		437.75			537.75	
												\$ 4,472.75	
Robert Adolph													
VP Corporate Services & CFO													
	T14173	22/May/13	24/May/13	Moose Factory	Site visit	1,114.45						1,114.45	
	T14317	21/Jun/13	28/Jun/13	Moose Factory	Orientation visit	2,018.15						2,018.15	
	T14318	7/Jul/13		Moose Factory	Relocation	836.25						836.25	
	T14392	9/Jul/13	11/Jul/13	Timmins	Board Meeting	588.00		226.00				814.00	
	T14468	31/Jul/13	7/Aug/13	Calgary	Education	1,107.54						1,107.54	
	T14707	17/Sep/13	22/Sep/13	Toronto	OHA conference	1,094.37	215.75	458.66	114.92	1,045.87		2,929.57	
		31/Oct/13	31/Oct/13	Sudbury	Meeting with HSN/NEON - Meditech				149.91	45.23		195.14	
	T15050	8/Nov/13	19/Nov/13	Calgary	Education	1,100.00						1,100.00	
	T15068	10/Dec/13	12/Dec/13	Timmins	Board Meeting	588.00						588.00	
		15/Dec/13	15/Dec/13	Moose Factory	Board Meeting		92.83			23.69		116.52	
	T15394	10/Feb/14	12/Feb/14	Sudbury	HSN - Service level agreement	1,087.39	181.94	248.60	170.53	65.02		1,753.48	
	T15597	19/Mar/14	21/Mar/14	Toronto	Education/Board meeting		141.00	341.06	379.17	50.00		911.23	
												\$ 13,484.33	
Leo Loone													
Board Chair													
	T14406	9/Jul/13	12/Jul/13	Timmins	Board Meeting	980.00		400.52	239.55			1,620.07	

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	T14462	21/Jul/13	28/Jul/13	Thunder Bay	NAN Food Symposium	1,192.00		754.79	590.80	150.00	2,687.59	
	T14499	1/Aug/13	5/Aug/13	Peawanuck	Attend Creefest	56.00			430.80		486.80	
	T14609	25/Aug/13	29/Aug/13	Moose Factory	WAHA Board business	392.00			254.75	86.50	733.25	
	T14647	3/Sep/13	6/Sep/13	Timmins	Mushkegowuk Council Economic Conf	980.00			374.40	103.80	1,458.20	
	T14723	24/Sep/13	26/Sep/13	Moose Factory	Board Meeting	392.00	40.00		155.15		587.15	
	T14778	3/Nov/13	7/Nov/13	Toronto	WAHA Board business	1,577.57					1,577.57	
	T15507	24/Feb/14	28/Feb/14	Toronto	WAHA Board business	843.83	200.00	645.92	375.00	103.80	2,168.55	
	T15570	12/Mar/14	16/Mar/14	Fort Albany - Timmins	Mushkegowuk Chief's meeting			103.96	374.40	103.80	582.16	
	T15630	25/Mar/14	27/Mar/14	Fort Albany - Timmins	WAHA Board business				155.15		155.15	
												\$ 12,056.49
Mike Okimaw												
Board Member												
	T14403	9/Jul/13	11/Jul/13	Timmins	Board Meeting	1,153.00		226.00	205.15		1,584.15	
	T14721	25/Sep/13		Moose Factory	Board Meeting	565.00	40.00		155.15		760.15	
	T15374	29/Jan/14	29/Jan/14	Fort Albany	Board Meeting				38.90	100.00	138.90	
	T15626	25/Mar/14	27/Mar/14	Timmins	Board Meeting		56.00		155.15		211.15	
												\$ 2,694.35
Christine Koostachin												
Board Member												
	T14784	9/Jul/13	11/Jul/13	Timmins	Board Meeting	32.60	28.00	113.00	195.20		368.80	
	T14751	24/Sep/13	26/Sep/13	Moose Factory	Broad Meeting		40.00		155.15		195.15	
												\$ 563.95
Mike Wabano												
Board Member												
	T14400	9/Jul/13	11/Jul/13	Timmins	Board Meeting			226.00	205.15		431.15	
	T15073	10/Dec/13	12/Dec/13	Timmins	Board Meeting		50.00		120.55	34.60	205.15	
	T15387	25/Feb/14	27/Feb/14	Moose Factory	HSIF Mental Wellness Meeting				79.85	18.00	97.85	
	T15623	25/Mar/14	27/Mar/14	Timmins	Board Meeting		56.00		155.15		211.15	
												\$ 945.30
George Small												
Board Member												
	T14401	9/Jul/13	11/Jul/13	Timmins	Board Meeting	95.71	117.92	226.00	155.85		595.48	
	T15075	10/Dec/13	12/Dec/13	Timmins	Board Meeting		50.00		120.55	34.60	205.15	
	T15377	29/Jan/14	29/Jan/14	Fort Albany	Board Meeting				38.90		38.90	
	T15622	25/Mar/14	27/Mar/14	Timmins	Board Meeting		56.00		155.15		211.15	
												\$ 1,050.68
Dorothy Wynne												
Board Member												
	T14402	9/Jul/13	11/Jul/13	Timmins	Board Meeting	180.72		320.92	155.15		656.79	

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	T14762	25/Sep/13		Moose Factory	Board Meeting		30.00				30.00	
	T15076	10/Dec/13	12/Dec/13	Timmins	Board Meeting	100.08	81.03	435.20	120.55	34.60	771.46	
	T15373	29/Jan/14	29/Jan/14	Fort Albany	Board Meeting		6.00		38.90		44.90	
	T15621	25/Mar/14	27/Mar/14	Timmins	Board Meeting		56.00		155.15		211.15	
Shannon MacGillivray												
Board Member												
	T14880	1/Nov/13	10/Nov/13	Toronto	OHA Health Achieve	1,338.20	120.00	1,378.60	337.60		3,174.40	
	T15372	29/Jan/14	29/Jan/14	Fort Albany	Board Meeting		6.00		38.90		44.90	
	T15619	25/Mar/14	27/Mar/14	Timmins	Board Meeting		56.00		155.15		211.15	
												\$ 3,430.45
Luke Gull												
Board Member												
	T14399	9/Jul/13	11/Jul/13	Timmins	Board Meeting	2,133.00		226.00	205.15		2,564.15	
	T14722	25/Sep/13		Moose Factory	Board Meeting	565.00	40.00		155.15		760.15	
	T15074	10/Dec/13	12/Dec/13	Timmins	Board Meeting		50.00		120.55	34.60	205.15	
	T15367	27/Jan/14	4/Feb/14	Fort Albany, Attawapiskat	Board Meeting		20.00		155.15		175.15	
	T15624	25/Mar/14	27/Mar/14	Timmins	Board Meeting		56.00		155.15		211.15	
												\$ 3,915.75
Gisele Kataquapit												
Board Member												
	T14405	9/Jul/13	11/Jul/13	Timmins	Board Meeting	980.00	50.00	226.00	239.55		1,495.55	
	T14724	25/Sep/13		Moose Factory	Board Meeting	392.00	40.00		155.15		587.15	
												\$ 2,082.70
Sophia Lazarus												
Board Member												
	T15376	29/Jan/14	29/Jan/14		Board Meeting				38.90		38.90	
	T15627	25/Mar/14	27/Mar/14	Timmins	Board Meeting		56.00		155.15		211.15	
												\$ 250.05
Archie Wesley												
Board Member												
	T14404	9/Jul/13	11/Jul/13	Timmins	Board Meeting	778.00		226.00	205.15		1,209.15	
	T14720	25/Sep/13		Moose Factory	Board Meeting	190.00	40.00		155.15		385.15	
												\$ 1,594.30