

Weeneebayko Area Health Authority											
Broader Public Sector Accountability Act											
Public Reporting of Expenses											
April 2014- March 2015											
Name	Dates of Travel		Destination	Purpose	Expenses					Total Expense	Totals BPSAA Expenses
	Leave	Return			Air Travel/ Train	Vehicle Taxis	Accommodation	Meals	Other		
Title											
Bernie D. Schmidt											
CEO											
	T15327	9/Apr/14	15/Apr/14	Ottawa, ON	Accediation Qual., of Canada	1,646.69	686.78	551.88	205.00	1,600.87	4,691.22
	T15717	23/Apr/14	24/04/14	Timmins, ON	Reg./CEO Mtg.	1,252.44	-	135.60	217.00	20.00	1,625.04
	T15718	23/May/14	27/May/14	Ottawa, ON	WAHIFA/Health Canada	1,731.44	401.65	1,076.58	220.00	57.00	3,486.67
	T15393	30/May/14	9/Jun/15	Banff, ALB	CHA & CCHL	2,682.03	608.39	967.02	275.00	915.75	5,448.19
	T15773	10/Jun/14	6/Oct/15	Fort Albany, On	Mtg. DPC/Brd Chair	834.96	-	-	15.00	10.00	859.96
	T15921	24/Jun/14	26/Jun/14	Timmins, ON	Board Mtg.	955.95	-	843.23	35.00	30.00	1,864.18
	T15922	19/Jun/14	20/Jun/14	Timmins, ON	TDH - CEO Mtg.	1,252.44	30.00	146.90	75.00	20.00	1,524.34
	T15920	7/Jul/14	10/Jul/14	Toronto, ON	Public Health Mt.	1,314.47	197.67	482.74	180.00	40.00	2,214.88
	T16000	27/Jul/14	27/Jul/14	Fort Albany, On	Mtg. DPC/Brd Chair	834.96	-	-	15.00	10.00	859.96
	T16069	27/Jul/14	29/Jul/14	Ottawa, ON	Personnel Recruitment/Accred.	1,774.38	246.41	164.75	120.00	30.00	2,335.54
	T16053	26/Sep/14	6/Oct/14	Toronto/Calgary	ACHECCHL Combined Conf.	2,783.73	765.52	679.11	315.00	1,562.67	6,106.03
	T16163	10/Oct/14	17/Oct/14	Ottawa, ON	WAHIFA/Health Canada	2,818.90	516.55	440.08	230.00	50.00	4,055.53
	T16295	27/Oct/14	29/Oct/14	Ottawa, ON	WAHIFA/Health Canada	2,382.72	358.53	577.84	135.00	1,206.97	4,661.06
	T15743	31/Oct/14	10/Nov/14	Toronto, ON	OHA - Healthachieve Convention	1,221.81	190.75	622.92	322.46	165.09	2,523.03
	T16722	21/Jan/15	22/Jan/15	Timmins, ON	Mtg with Grand Chief/Brd Chair	1,286.52	74.53	413.13	10.00	20.00	1,804.18
	T16732	20/Mar/15	24/Mar/15	Toronto, ON	Accediation Qual., of Canada	1,299.78	763.97	392.08	205.00	795.00	3,455.83
											\$ 47,515.64

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Caroline Lidstone - Jones Chief Quality Officer											
	T15161	25/Apr/14	2/May/14	Moose Factory, ON	CQO work in MF	169.50	128.00		45.00		342.50
	T15749	8/May/14	9/May/14	Moose Factory, ON	OHA & Northern Hospital	451.60	175.00		-		626.60
	T16001	8/Jul/14	8/Jul/14	Toronto, On	Public Health Mtg.	588.00	137.50	-	-		725.50
	T15884	14/Jul/14	18/Jul/14	Moose Factory, ON	CQO work in MF	921.64	128.00		45.00		1,094.64
	T16087	25/Aug/14	29/Aug/15	Moose Factory, ON	CQO work in MF	955.53	128.00		45.00		1,128.53
	T16251	22/Sep/14	26/Sep/14	Moose Factory, ON	CQO work in MF	1,076.33	127.00		45.00		1,248.33
	T16290	10/Oct/14	17/Oct/14	Moose Factory, ON	CQO work in MF	396.91	134.00		45.00		575.91
	T16451	17/Nov/14	21/Nov/14	Moose Factory, ON	CQO work in MF	1,345.48	128.00		45.00		1,518.48
	T16451	17/Nov/14	21/Nov/14	Moosonee, on	Geriatric Clinic Field	588.00			140.00		728.00
	T16508	8/Dec/15	13/Dec/14	Moose Factory, ON	CQO work in MF	1,080.83	131.00		25.00		1,236.83
	T16720	27/Jan/15	30/Jan/15	Moose Factory, ON	CQO work in MF	463.63	128.00		45.00		636.63
	T16785	20/Feb/15	26/Feb/15	Moose Factory, ON	CQO work in MF	316.68	128.00		45.00	56.50	546.18
	T16912	23/Mar/15	29/Mar/15	Moose Factory, ON	CQO work in MF	588.00	128.00		45.00		761.00
											\$ 11,169.13

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Rachel Cull											
Ex-VP, Patient Care											
	T15878	30/Jun/14	4/Jul/14	Moose Factory	DPC work in MF	588.00	-	-	-	588.00	
	T15878	7/Jul/14	11/Jul/14	Moose Factory	DPC work in MF	588.00	-	-	-	588.00	
	T15878	14/Jul/14	18/Jul/14	Moose Factory	DPC work in MF	588.00				588.00	
											\$ 1,764.00
Deborah Hill											
VP, Patient Care & CNE											
	T16425	17/Nov/14	18/Nov/14	Moose Factory	Recruitment Visit	697.14	495.42	137.30	27.99	731.57	2,089.42
	T16892	11/Mar/15	12/Mar/15	Timmins	Final HSIF Mtg.	588.00			50.90	12.00	650.90
	T16923	6/Mar/15	6/Mar/15	Fort Albany	Site Visit	-			-		-
	T16949	19/Mar/15	19/Mar/15	Fort Albany	Site Visit	-					-
											\$ 2,740.32
Kelly Reuben											
VP Human Resources											
	T15687	8/Apr/14	10/Apr/14	Timmins	HR mtg	588.00	58.77	135.60	85.00	10.00	877.37
	T15777	7/May/14	9/May/14	Timmins	OH&S Appeals Mtg.	588.00					588.00
	T15778	2/Jun/14	5/Jun/14	Timmins	Chiefs of Ont. HHR Think Tank	338.15	155.00	539.40	135.00	30.00	1,197.55
	T15936	24/Jun/14	26/Jun/14	Timmins	WAHA Brd. Mtg	588.00	211.04	237.30	95.00	20.00	1,151.34
	T15938	19/Jun/14	20/Jun/14	Timmins	OH&S Pre-Hearing Mtg.ONA	588.00	88.49	123.17	70.00	10.00	879.66
	T16317	29/Sep/14	30/Sep/14	Attawapiskat	Staff Meetings	562.00					562.00
	T16318	1/Oct/14	3/Oct/14	Timmins	Regional HR Meeting	750.00	85.02	233.96	90.00	20.00	1,178.98
	T16404	29/Oct/14	29/Oct/14	Timmins	OHS Hearing	588.00	60.00				648.00
	T16498	26/Nov/14	28/Nov/14	Timmins	PSAC Arbitration	588.00		257.64	75.00	20.00	940.64
	T16599	8/Dec/14	9/Dec/14	Attawapiskat	site visit	275.00					275.00
	T16670	11/Jan/15	13/Jan/15	Timmins	OH&S Visit/Inspection Hostel	604.00	65.00	274.11	105.00	20.00	1,068.11
											\$ 9,366.65
Paul Gray											
VP Support Services											
	T15791	23/May/14	2/Jun/14	Timmins	CHES Conference	-	1,924.90	1,435.67	180.00	368.00	3,908.57
	T15695	10/Apr/14	23/Apr/14	North Bay	MHV/HVAC/Oil Tank Replacement	588.00	352.67	136.72	95.00	20.00	1,192.39
	T15934	24/Jun/14	26/Jun/14	Timmins	WAHA Brd. Mtg	293.00	-	237.30	-	-	530.30
	T16045	27/Sep/14	30/Sep/14	Saint John, NB	CHES Conference	2,024.49	-	-			2,024.49
	T16406	29/Oct/14	5/Nov/14	Ottawa/Toronto	OHA/CARC Mtg	-	544.70	526.92	420.00	70.00	1,561.62
	T16536	2/Dec/14	4/Dec/14	Timmins	WAHA Brd. Mtg	588.00	-	293.80	-	-	881.80

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T16959	22/Mar/15	25/Mar/14	Attawapiskat	Oil Spill Inspection	-	-	-	180.00	30.00	210.00	\$ 10,309.17
Greg Spence											
Director of Communications	T16545	4/Dec/14	5/Dec/14	Timmins	THP - Annual Mtg.	588.00	-	237.30	106.00	-	931.30
	T16573	1/Dec/15	1/Dec/14	Timmins	HSIF Mtg.	588.00	-	118.85	65.00	-	771.85
	T16757	28/Jan/15	1/Feb/15	Fort Albany/Kashechewan	community visit	-	200.00	120.00	240.00	190.00	750.00
	T16828	23/Feb/15	25/Feb/15	Timmins	IRS/RHSP Working Group	588.00	100.00	246.34	70.25	17.30	1,021.89
	T16804	2/Mar/15	6/Mar/15	Ottawa	Health Canada/CSW Annual Trng.	551.72	100.00	540.00	351.25	86.50	1,629.47
Robert Adolph											
VP Corporate Services & CFO	T15719	26/May/14	27/5/14	Ottawa	WAHIFA/Health Canada Meeting	1,769.42	299.50	312.64	60.00	30.00	2,471.56
	T15933	24/Jun/14	25/Jun/14	Timmins	WAHA Board Mtg.	881.00	70.00	237.30	140.48	434.75	1,763.53
	T16109	7/Aug/14	17/Jul/14	Sudbury	HSN/Auditors Visit	1,255.51	454.45	482.51	210.00	30.00	2,432.47
	T16247	22/Sep/14	23/Sep/14	Toronto	CPA National Conference	1,218.37	160.00	257.64	125.00	20.00	1,781.01
	T16162	26/Oct/14	29/Oct/14	Ottawa	WAHIFA- Health Canada/LHIN	113.00	147.87	484.40	105.00	30.00	880.27
	T16477	19/Nov/14	21/Nov/14	Sudbury	NEON CEO Mtg.	805.60	525.28	514.15	313.26	40.00	2,198.29
	T16526	1/Dec/14	4/Dec/14	Timmins	WAHA Board Mtg.	588.00	193.20	142.38	178.87	40.00	1,142.45
	T16598	8/Dec/14	9/Dec/15	Attawapiskat	Site Visit - Oil Spill Inspection	275.00	-	-	-	-	275.00
	T16812	18/Feb/15	19/Feb/15	Timmins	NIHB - AirCreebec Mtg.	588.00	568.78	142.38	75.58	10.00	1,384.74
Leo Loone											
Board Chair	T15720	23/05/14	27/May/14	Fort Albany - Timmins	NIHB Mtg.	1,482.24	-	406.80	-	-	1,889.04
	T15779	5/May/14	11/May/14	Toronto	RNH Governance Mtg.	938.33	150.00	1,060.00	457.40	103.80	2,709.53
	T15825	23/May/14	27/May/14	Timmins	Health Canada Mtg.	700.00	200.00	600.00	148.10	51.90	1,700.00
	T15911	13/Jun/14	15/Jun/14	Moose Factory	Mtg with WAHA CEO	392.00	-	-	-	-	392.00
	T15923	24/Jun/14	26/Jun/14	Timmins	Board Meeting	700.00	-	474.60	211.35	-	1,385.95
	T16164	3/Oct/14	6/Oct/14	Ottawa	WAIFA Health Canada Mtg.	56.50	-	271.20	-	-	327.70
	T16258	3/Oct/14	6/Oct/14	Timmins	Essential Cert. Hosp. Governance	700.00	-	-	201.30	51.90	953.20
	T16409	2/Nov/14	6/Nov/14	Toronto	OHA Health Achieve	496.51	160.00	-	81.10	69.20	806.81
	T16527	2/Dec/14	4/Dec/14	Timmins	WAHA Board Mtg.	700.00	-	1,159.15	67.10	34.60	1,960.85
	T16542	5/Dec/14	5/Dec/14	Timmins	THP - Annual Mtg.	700.00	50.00	-	88.70	17.30	856.00

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T16985	30/Mar/15	1/Apr/15	Timmins	Chief's Mtg.	700.00	-	-	134.60	34.60	869.20	\$ 13,850.28
Gisele Kataquapit Board Member	T16528	2/Dec/14	4/Dec/14	Timmins	Board Meeting	700.00	-	271.20	117.10	34.60	
	T16340	5/Dec/14	5/Dec/14	Timmins	Traditional Healing	700.00	-	135.60	106.00	50.00	991.60
	T16893	11/Mar/15	12/Mar/15	Fort Albany	HSIF Working Group	293.00	-	271.20	50.90	12.00	627.10
											\$ 2,741.60
Mike Okimaw Board Member	T15783	7/May/14	9/May/14	Toronto	Essential Cert. Hosp. Governance	929.17	-	664.80	337.60	69.20	2,000.77
	T15925	24/Jun/14	26/Jun/14	Timmins	Board Meeting	874.00	-	237.30	155.15	-	1,266.45
	T16262	3/Oct/14	5/Oct/14	Timmins	Essential Cert. Hosp. Governance	874.00	50.00	428.00	34.60	-	1,386.60
	T16529	2/Dec/14	4/Dec/14	Timmins	Board Meeting	874.00	50.00	406.80	67.10	34.60	1,432.50
											\$ 6,086.32
Christine Koostachin Board Member	T15926	24/Jun/14	29/Jun/14	Timmins	WAHA Board Mtg.	1,748.00	-	-	-	-	1,748.00
	T16243	3/Oct/14	5/Oct/14	Timmins	Essential Cert. Hosp. Governance	874.00	50.00	428.00	34.60	-	1,386.60
	T16568	2/Dec/14	5/Dec/14	Moose Factory	WAHA Board Mtg.	874.00	50.00	-	67.10	34.60	1,025.70
	T16729	27/Jan/15	28/Jan/15	Fort Albany	WAHA Board Mtg.	293.00	82.88	50.00	106.00	17.30	549.18
											\$ 4,709.48
Luke Gull Board Member	T15927	24/Jun/14	26/Jun/14	Timmins	WAHA Board Mtg.	1,338.00	-	237.30	155.15	-	1,730.45
	T16261	2/Oct/14	7/Oct/14	Timmins	Essential Cert. Hosp. Governance	1,338.00	50.00	734.50	335.50	86.50	2,544.50
	T16731	27/Jan/15	29/Jan/15	Fort Albany	WAHA Board Mtg.	1,338.00	-	280.00	120.55	34.60	1,773.15
											\$ 6,048.10
Mike Wabano Board Member	T15928	24/Jun/14	1/Jul/15	Timmins	WAHA Meeting	1,338.00	-	237.30	155.15	-	1,730.45
	T16292	2/Oct/14	7/Oct/14	Timmins	Essential Certificate Hosp. Governance	1,338.00	50.00	474.60	335.50	86.50	2,284.60
											\$ 4,015.05

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Title											
George Small											
Board Member											
					-	-	-	-	-	-	
					-	-	-	-	-	-	
					-	-	-	-	-	-	
					-	-	-	-	-	-	
											\$ -
Dorothy Wynne											
Board Member											

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	T15929	24/Jun/14	26/Jun/14	Timmins	WAHA Meeting	674.00	164.60	285.88	155.15	-	1,279.63	
	T16566	2/Dec/14	4/Dec/14	Timmins	WAHA Meeting	-	174.15	248.60	106.00	34.60	563.35	
												\$ 1,842.98
Christina Nielson												
Board Member												
	T15930	24/Jun/14	26/Jun/14	Timmins	WAHA Meeting	588.00	-	237.30	155.15	-	980.45	
	T16259	3/Oct/14	5/Oct/14	Timmins	Essential Cert. Hosp. Goverance	588.00	80.00	291.54	134.20	34.60	1,128.34	
	T16532	1/Dec/14	4/Dec/14	Timmins	WAHA Meeting	588.00	60.00	135.60	52.55	34.60	870.75	
												\$ 2,979.54
Shannon MacGillivray												
Board Member												
	T15931	24/Jun/14	26/Jun/14	Timmins	WAHA Meeting	588.00	-	237.30	155.15	-	980.45	
	T16408	2/Nov/14	6/Nov/14	Toronto	OHA Health Achieve	747.07	266.40	1,688.22	347.10	103.80	3,152.59	
	T16567	2/Dec/14	4/Dec/14	Timmins	WAHA Meeting	588.00	-	271.20	67.10	34.60	960.90	
												\$ 5,093.94
Dr. Gordon Green												
Chief of Staff												
	T15932	24/06/14	26/06/14	Timmins	WAHA Meeting	588.00	20.00	237.30	120.00	30.00	995.30	
	T16533	2/Dec/14	4/Dec/04	Timmins	WAHA Meeting	588.00	15.00	293.80	245.00	50.00	1,191.80	
												\$ 2,187.10
Dr. Arnold Hill												
President of Medical Staff												
											-	
												\$ -