






| Name: Jeremy V. Stevenson<br>Chief Executive Officer - CEO     |                                   |             |  |                          |               |          |                |              |
|--|-----------------------------------|-------------|---|--------------------------|---------------|----------|----------------|--------------|
| BPS Broader Public Sector Tracking Form<br>2024-25 Fiscal Year |                                   |             |   |                          |               |          |                |              |
| October 1, 2024 - March 31, 2025                               |                                   |             | Expense Category  |                          |               |          |                |              |
| Date   | Description   Purpose             | Destination | Travel Airfare  | Mileage & Transportation | Accommodation | Meals    | Other Expenses | Total Amount |
| 2024-04-17   | Board Meeting Meal                | Elliot Lake |   |                          |               | \$ 24.85 |                | \$ 24.85     |
| 2024-05-01   | OHA Health Care Leadership Summit | Toronto     |   | \$ 844.95                | \$ 1,010.85   |          | \$ 147.10      | \$ 2,002.90  |
| 2024-05-08   | Board Chair Meeting               | Spragge     |   | \$ 33.00                 |               | \$ 39.15 |                | \$ 72.15     |
| 2024-05-13   | Auxiliary Meeting                 | Elliot Lake |   |                          |               | \$ 34.30 |                | \$ 34.30     |
| <b>Total</b>   |                                   |             | \$ -  | \$ 877.95                | \$ 1,010.85   | \$ 98.30 | \$ 147.10      | \$ 2,134.20  |


| Name: Vickie Kaminski [Oct 1, 2024 ~ Jan 20, 2025]<br>Interim-Chief Executive Officer - CEO |   |             |  |                          |               |       |                |              |
|---|---|-------------|---|--------------------------|---------------|-------|----------------|--------------|
| BPS Broader Public Sector Tracking Form<br>2024-25 Fiscal Year                              |   |             |   |                          |               |       |                |              |
| April 1, 2024 - March 31, 2025  |   |             | Expense Category  |                          |               |       |                |              |
| Date  | Description   Purpose                       | Destination | Travel Airfare  | Mileage & Transportation | Accommodation | Meals | Other Expenses | Total Amount |
| 2024-05-01  | Northern Hospital Network In-Person Meeting | Toronto     | \$ 293.94   |                          |               |       |                | \$ 293.94    |
|   |   |             |   |                          |               |       |                | \$ -         |
| <b>Total</b>  |   |             | \$ 293.94   | \$ -                     | \$ -          | \$ -  | \$ -           | \$ 293.94    |


| Name: Kelli-Ann Lemieux [Jan 20, 2025 ~ Mar 31, 2025]<br>Chief Executive Officer - CEO |  |             |  |                          |               |       |                |              |
|--|--|-------------|--|--------------------------|---------------|-------|----------------|--------------|
| BPS Broader Public Sector Tracking Form<br>2024-25 Fiscal Year                         |  |             |  |                          |               |       |                |              |
| April 1, 2024 - March 31, 2025   |  |             | Expense Category   |                          |               |       |                |              |
| Date   | Description   Purpose                            | Destination | Travel Airfare   | Mileage & Transportation | Accommodation | Meals | Other Expenses | Total Amount |
|  | no expenses incurred during the reporting period |             |  |                          |               |       |                | \$ -         |
|  |  |             |  |                          |               |       |                | \$ -         |
| <b>Total</b>   |  |             | \$ -   | \$ -                     | \$ -          | \$ -  | \$ -           | \$ -         |


| Name: Christopher Piel, CPA, CA, MBA<br>VP Finance and Corporate Services/ Chief Financial Officer |                        |             |  |                          |               |       |                |              |
|--|------------------------|-------------|---|--------------------------|---------------|-------|----------------|--------------|
| BPS Broader Public Sector Tracking Form<br>2024-25 Fiscal Year                                     |                        |             |   |                          |               |       |                |              |
| April 1, 2024 - March 31, 2025   |                        |             | Expense Category  |                          |               |       |                |              |
| Date   | Description   Purpose  | Destination | Travel Airfare  | Mileage & Transportation | Accommodation | Meals | Other Expenses | Total Amount |
| 2024-06-20   | OHT Strategic Planning | Sudbury, ON |   | \$ 191.80                |               |       |                | \$ 191.80    |
|  |                        |             |   |                          |               |       |                | \$ -         |
| <b>Total</b>   |                        |             | \$ -  | \$ 191.80                | \$ -          | \$ -  | \$ -           | \$ 191.80    |

| Name: Leslie Sanders, RN, MN<br>Chief Nursing Executive - CNE Vice President Quality and Clinical Services |                       |                  |  |                          |               |          |                |              |
|--|-----------------------|------------------|---|--------------------------|---------------|----------|----------------|--------------|
| BPS Broader Public Sector Tracking Form<br>2024-25 Fiscal Year   |                       |                  |   |                          |               |          |                |              |
| April 1, 2024 - March 31, 2025   |                       |                  | Expense Category  |                          |               |          |                |              |
| Date   | Description   Purpose | Destination      | Travel Airfare  | Mileage & Transportation | Accommodation | Meals    | Other Expenses | Total Amount |
| 2025-02-04   | Cambrian Career Fair  | Sudbury, Ontario | \$ -  | \$ 224.00                | \$ -          | \$ 69.00 | \$ -           | \$ 293.00    |
|  |                       |                  |   |                          |               |          |                | \$ -         |
| <b>Total</b>   |                       |                  | \$ -  | \$ 224.00                | \$ -          | \$ 69.00 | \$ -           | \$ 293.00    |

| Name: Marissa Leduc, CHRP<br>Chief Human Resources Officer (CHRO) Director, Employee and Labour Relations |                       |             |  ST. JOSEPH'S<br>GENERAL HOSPITAL<br>ELLIOT LAKE |                          |               |       |                |              |
|---|-----------------------|-------------|---|--------------------------|---------------|-------|----------------|--------------|
| BPS Broader Public Sector Tracking Form<br>2024-25 Fiscal Year<br>April 1, 2024 - March 31, 2025          |                       |             | Expense Category  |                          |               |       |                |              |
| Date  | Description   Purpose | Destination | Travel Airfare  | Mileage & Transportation | Accommodation | Meals | Other Expenses | Total Amount |
| no expenses incurred during the reporting period  |                       |             |   |                          |               |       |                | \$ -         |
| Total   |                       |             | \$ -  | \$ -                     | \$ -          | \$ -  | \$ -           | \$ -         |

| Name: Joni Fortin RN BScN<br>Administrator, St. Joseph's Manor                                   |                       |             |  ST. JOSEPH'S<br>GENERAL HOSPITAL<br>ELLIOT LAKE |                          |               |       |                |              |
|--|-----------------------|-------------|---|--------------------------|---------------|-------|----------------|--------------|
| BPS Broader Public Sector Tracking Form<br>2024-25 Fiscal Year<br>April 1, 2024 - March 31, 2025 |                       |             | Expense Category  |                          |               |       |                |              |
| Date   | Description   Purpose | Destination | Travel Airfare  | Mileage & Transportation | Accommodation | Meals | Other Expenses | Total Amount |
| no expenses incurred during the reporting period   |                       |             |   |                          |               |       |                | \$ -         |
| Total  |                       |             | \$ -  | \$ -                     | \$ -          | \$ -  | \$ -           | \$ -         |

| Name: Dawn Lennon<br>Director, Oaks Centre   |                       |             |  ST. JOSEPH'S<br>GENERAL HOSPITAL<br>ELLIOT LAKE |                          |               |       |                |              |
|--|-----------------------|-------------|---|--------------------------|---------------|-------|----------------|--------------|
| BPS Broader Public Sector Tracking Form<br>2024-25 Fiscal Year<br>April 1, 2024 - March 31, 2025 |                       |             | Expense Category  |                          |               |       |                |              |
| Date   | Description   Purpose | Destination | Travel Airfare  | Mileage & Transportation | Accommodation | Meals | Other Expenses | Total Amount |
| no expenses incurred during the reporting period   |                       |             |   |                          |               |       |                | \$ -         |
| Total  |                       |             | \$ -  | \$ -                     | \$ -          | \$ -  | \$ -           | \$ -         |

| Name: Board Member   |                       |             |  ST. JOSEPH'S<br>GENERAL HOSPITAL<br>ELLIOT LAKE |                                |               |       |                |              |
|--|-----------------------|-------------|---|--------------------------------|---------------|-------|----------------|--------------|
| BPS Broader Public Sector Tracking Form<br>2024-25 Fiscal Year<br>April 1, 2024 - March 31, 2025 |                       |             | Expense Category  |                                |               |       |                |              |
| Date   | Description   Purpose | Destination | Travel Airfare  | Mileage & Other Transportation | Accommodation | Meals | Other Expenses | Total Amount |
| no expenses incurred during the reporting period   |                       |             |   |                                |               |       |                | \$ -         |
| Total  |                       |             | \$ -  | \$ -                           | \$ -          | \$ -  | \$ -           | \$ -         |