



BPSAA Directives: What Would You Like To Know?

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Agenda

1. What a difference a year makes!
2. The Directives: Where are we?
3. Is anything new coming?
4. What would you like to ask us?

What A Difference A Year Makes!

- BSPAA in force
- Four directives issued
 - Procurement
 - Expenses
 - Perks
 - Reporting
 - “Guidebook” and “Toolkit”

FORCE OF LAW SUCCEEDS GUIDELINE!

What A Difference A Year Makes! (Cont'd)

- January 1, 2012
 - “publicly funded” organizations in
 - FIPPA applies to hospitals

**GUESS WHAT? NO NEW MONEY TO
DEFRAY NEW COSTS!**

Procurement Directive

- Sources of concern
 - AIT application (sn. 5)
 - Documenting “exceptions” (sn. 5)
 - What is a “consultant”? (M-3)
 - Not using “Contract A” (M-16)
 - Seeming rigidity (64 musts)

Expenses Directive

- Sources of concern
 - Never – meals/snacks/beverages (V)
 - Must be in contract (V)
 - No hospitality (H)
 - Costs are masked (V, H)

LEADS AWAY FROM “TRANSPARENCY”

Perquisites Directive

- Sources of concern
 - Overrides contracts (sn 2)
 - Some loss of value to H
 - Loss of respect for office/H

**EVERYTHING PAINTED WITH THE SAME
BRUSH!**

Reporting Directive

- Sources of concern
 - No guidance on transition
 - No guidance on sanctions
 - What is “material exception” for PD?
 - 10K and up?
 - 100K and up?
 - All consultants?

FIRST CYCLE (JUNE 30/12): MAY SETTLE THINGS DOWN

Is Anything New Coming?

- Things to look forward to
 - More experience with all directives
 - Attestations may inform
 - LHIN interpretations
 - LHIN sanctions
 - “material exception”
 - Transitional leeway?

IT WILL NOT BE DULL!

What Would You Like to Ask Us?

- Find list of questions
- Read question/provide answer
- Please intervene/interrupt/ask for clarification

VANCOUVER

CALGARY

EDMONTON

SASKATOON

REGINA

LONDON

KITCHENER – WATERLOO

GUELPH

TORONTO

MARKHAM

MONTRÉAL

