BPSAA Directives: What Would You Like To Know?

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January 18, 2012
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!
• 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