## **Four Counties Health Services**

Broader Public Sector Accountability Reporting Period: October 1, 2020 to March 31, 2021

Name: Title:		Todd Stepanuik President & CEO	
Invoice Date	Amount	Expense Category	Description
2020-11-03	59.10	TRAVEL MHA NON ED MILEAGE	MEETINGS
2020-11-03	106.20	TRAVEL MHA NON ED MILEAGE	MEETINGS
Total	\$ 165.30		
Name:		Rosemary Frketich	
Title:		VP Clinical Services/CNO	
Invoice Date	Amount	Expense Category	Description
	7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2020-12-29	77.87	TRAVEL MHA NON ED MILEAGE	MEETINGS
Total	\$ 77.87		
Name:		Alasdair Smith	
Name:		Alasdair Smith  VP Finance and Chief Financial Officer	
Name: Title: Invoice Date	Amount	VP Finance and Chief Financial Officer	Description
Title:	Amount		Description
Title:	Amount	VP Finance and Chief Financial Officer	<b>Description</b> MEETINGS
Title: Invoice Date	160.00	VP Finance and Chief Financial Officer Expense Category	•
Title: Invoice Date		VP Finance and Chief Financial Officer Expense Category	•
Title: Invoice Date 2020-09-30	160.00	VP Finance and Chief Financial Officer Expense Category	•
Title: Invoice Date 2020-09-30 Total	160.00	VP Finance and Chief Financial Officer Expense Category  TRAVEL MHA NON ED MILEAGE	•
Title: Invoice Date 2020-09-30 Total Name:	160.00	VP Finance and Chief Financial Officer Expense Category  TRAVEL MHA NON ED MILEAGE  Dr. Jon Dreyer	MEETINGS
Title: Invoice Date 2020-09-30 Total Name: Title:	\$ 160.00	VP Finance and Chief Financial Officer Expense Category  TRAVEL MHA NON ED MILEAGE  Dr. Jon Dreyer  Deputy Chief of Staff & Board of Directors	MEETINGS
Title: Invoice Date 2020-09-30 Total Name:	160.00	VP Finance and Chief Financial Officer Expense Category  TRAVEL MHA NON ED MILEAGE  Dr. Jon Dreyer	MEETINGS
Title: Invoice Date 2020-09-30 Total Name: Title:	\$ 160.00	VP Finance and Chief Financial Officer Expense Category  TRAVEL MHA NON ED MILEAGE  Dr. Jon Dreyer  Deputy Chief of Staff & Board of Directors	MEETINGS
Title: Invoice Date  2020-09-30  Total  Name: Title: Invoice Date	\$ 160.00 \$ 160.00	VP Finance and Chief Financial Officer Expense Category  TRAVEL MHA NON ED MILEAGE  Dr. Jon Dreyer Deputy Chief of Staff & Board of Directors Expense Category	MEETINGS  Description
Title: Invoice Date  2020-09-30  Total  Name: Title: Invoice Date  2020-01-19	160.00 \$ 160.00 Amount 399.00	VP Finance and Chief Financial Officer Expense Category  TRAVEL MHA NON ED MILEAGE  Dr. Jon Dreyer Deputy Chief of Staff & Board of Directors Expense Category  TRAVEL MHA NON ED MILEAGE	MEETINGS  Description  MEETINGS