

Strathroy Middlesex General Hospital
 Broader Public Sector Accountability
 Reporting Period: October 1, 2016 to March 31, 2017

Name: Todd Stepanuk
 Title: President and CEO

Invoice Date	Amount	Expense Category	Description
01/04/2017	\$ 409.38	TRAVEL MHA NON ED MILEAGE	MEETINGS
01/10/2017	\$ 196.00	TRAVEL MHA NON ED MEALS	MEETINGS
01/10/2017	\$ 264.54	TRAVEL MHA NON ED HOSPITALITY	BOARD DINNER, GIFT BASKET for VP
	\$ 869.92		

Name: Rosemary Frketich
 Title: VP Clinical Services/CNO

Invoice Date	Amount	Expense Category	Description
12/02/2016	\$ 272.86	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/09/2017	\$ 118.40	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 391.26		

Name: Nancy Maltby
 Title: COO & Chief Nursing Officer

Invoice Date	Amount	Expense Category	Description
			NONE

Name: Dr. Vipin Jain
 Title: President, MHA Medical Staff

Invoice Date	Amount	Expense Category	Description
11/07/2016	\$ 728.22	TRAVEL MHA ED AIRFARE	CONFERENCE
11/07/2016	\$ 52.96	TRAVEL MHA ED OTHER TRANSPORTN	CONFERENCE
11/07/2016	\$ 70.46	TRAVEL MHA ED OTHER TRANSPORTN	CONFERENCE
11/07/2016	\$ 2,111.89	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
11/07/2016	\$ 218.22	TRAVEL MHA ED MEALS	CONFERENCE
11/07/2016	\$ 91.13	TRAVEL MHA ED TRAVEL INCIDENTALS	CONFERENCE
11/07/2016	\$ 27.34	TRAVEL MHA ED TRAVEL INCIDENTALS	CONFERENCE
	\$ 3,300.22		

Name: Alasdair Smith
 Title: VP Finance and Chief Financial Officer

Invoice Date	Amount	Expense Category	Description
01/06/2017	\$ 95.40	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/17/2017	\$ 213.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 308.40		

Name: Bonnie Twyford
Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
12/02/2016	\$ 24.16	TRAVEL MHA ED MEALS	CONFERENCE
	\$ 24.16		

Name: Catherine Osborne
Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
12/02/2016	\$ 17.74	TRAVEL MHA NON ED MEALS	CONFERENCE
	\$ 17.74		

Name: Dr Gary Perkin
Title: Chief of Staff, Physician

Invoice Date	Amount	Expense Category	Description
NONE			
	\$ -		