

**Broader Public Sector Accountability Act
Hospital Reporting Requirement
Posting of Expenses
Middlesex Hospital Alliance
October 1, 2011 - March 31, 2012**

Travel, meal and hospitality expense claims are often shared between
Strathroy Middlesex General Hospital and Four Counties Health Services, usually on a 70% / 30% split.

Name: C Waters
Title: Board Chair

Date	Amount	Expense Category	Subcategory	Description	What
Sep 29 2011	141.25	Travel	Accommodation	Conference	OHA Region 5 Conference
Sep 29 2011	71.82	Travel	Mileage	Conference	OHA Region 5 Conference
Nov 6-8 2011	429.40	Travel	Accommodation	Conference	OHA, Healthachieve 2012
Nov 6 2011	28.50	Travel	Train	Conference	OHA Healthachieve 2012

Name: P Kleinstiver
Title: Board Member

Date	Amount	Expense Category	Subcategory	Description	What
Sep 22 2011	37.00	Travel	Mileage	Public Relations	Hip & Knee Celebration
Sep 27 2011	11.25	Travel	Mileage	Public Relations	Victoria Hospital Tower B opening
Oct 4 2011	15.75	Travel	Mileage	Meeting	TVHPP
Nov 11 2011	37.00	Travel	Mileage	Meeting	MPP
Dec 16 2011	37.00	Travel	Mileage	Meeting	Architectural Services

Name: F Ellett
Title: Board Member

Date	Amount	Expense Category	Subcategory	Description	What
Oct 29 2011	75.60	Travel	Mileage	Conference	OHA Region 5
Oct 29 2011	141.25	Travel	Accommodation	Conference	OHA Region 5

Name: K Williams
Title: Board Member

Date	Amount	Expense Category	Subcategory	Description	What
Nov 8 2011	10.00	Travel	Taxi	Conference	OHA Health Achieve
Nov 9 2011	8.00	Travel	Taxi	Conference	OHA Health Achieve
Nov 8 2011	12.74	Travel	Meals	Conference	OHA Health Achieve
Nov 9 2011	11.01	Travel	Meals	Conference	OHA Health Achieve
Nov 9 - 11,2011	644.10	Travel	Accommodation	Conference	OHA Health Achieve

Name: M Mazza
Title: Chief Executive Officer

Date	Amount	Expense Category	Subcategory	Description	What
Oct 1 11 - March 31 2012	2,000.05	Travel	Allowance	Local Travel Allowance	

Nov 10 2011	12.00	Travel	Taxi	Conference	OHA Health Achieve
Dec 7 2011	12.00	Travel	Taxi	Conference	OHA Social Media
Dec 9 2011	25.70	Meal	Meal	Conference	OHA Social Media
Jan 20 2012	23.79	Meal	Meal	Meeting	Planning meeting
Feb 6 2012	4.00	Travel	Parking	Meeting	EMS

Name: N Maltby-Webster
Title: Chief Operating Officer

Date	Amount	Expense Category	Subcategory	Description	What
Oct 31/11	2.00	Travel	Parking	Meeting	LHIN Meeting
Nov 22/11	28.25	Travel	Train	VIA	Ticket exchange
Nov 22/11	1,278.12	Travel	Accomodations Meal	Conference	OHA Health Achieve 2011
Nov 28/11	7.00	Travel	Parking	Meeting	Laboratory - Planning, Implementation
Nov 7-9/11	37.50	Travel	Taxis	Conference	OHA Health Achieve 2011
Nov 25/11	29.75	Travel	Taxis	Meeting	ONA
Nov 24/11	5.25	Travel	Parking	Meeting	HIS Steering Committee
Nov 29/11	221.57	Hospitality	Meal	Meeting	Legal Consultation
Nov 1/11	46.78	Hospitality	Meal	Physician Recruitment	
Dec 6/11	4.00	Travel	Parking	Meeting	LHIN Regional Hip Fracture
Dec 13/11	297.59	Hospitality	Meal	Physician Recruitment	
Dec 13/11	90.97	Meal	Meal	Meeting	Strategic Planning
Jan 6/11	6.38	Meal	Meal	Meeting	CCAC ALC and Discharge Planning
Jan 26/12	577.97	Hospitality	Meal	Meeting	Strategic Planning Ortho program
Feb 3/12	40.00	Travel	Taxi	Meeting	Strategic Planning Health Force Ont
Feb 23/12	48.00	Travel	Taxi	OHA Conference	Legal and Ethical Issues End of Life
Feb 3/12	20.00	Travel	Taxi	Meeting	Strategic Planning Health Force Ont
Oct 1 2011 - March 31 2012	3,600.00	Travel	Allowance	Local Travel Allowance	

Name: P Long
Title: Chief Financial Officer

Date	Amount	Expense Category	Subcategory	Description	What
Oct 1 2011 - March 31 2012	2,000.05	Travel	Allowance	Local Travel Allowance	
JAN 24 2011	\$ 4.00	Travel	Parking	Meeting	JMC Parkwood
MAR 28 2011	\$ 4.00	Travel	Parking	Meeting	JMC Parkwood
JUN 27 2011	\$ 4.00	Travel	Parking	Meeting	JMC Parkwood
JAN 27 2011	\$ 9.00	Travel	Parking	VIA station	OHA privacy, Frdm of Info
MAR 24 2011	\$ 73.80	Travel	Mileage	Meeting	BPS supply chain
APR 28 2011	\$ 72.16	Travel	Mileage	Meeting	SW LHIN Quality Symposium
MAY 11 2011	\$ 107.42	Travel	Mileage	Meeting	Lean Hospital Tour
JUN 10 2011	\$ 97.20	Travel	Mileage	Public Relations	CEO retirement
JUN 15 2011	\$ 9.00	Travel	Parking	VIA station	Via station HBAM Phase II
JUN 28 2011	\$ 4.00	Travel	Parking	Conference	Leadership and The Governance

JULY 25 2011	\$ 102.60	Travel	Mileage	Meeting	Lean Hospital visit
JULY 25 2011	\$ 7.00	Travel	Parking	Meeting	Lean Hospital visit
SEP 07 2011	\$ 9.00	Travel	Parking	Meeting	SW LHIN TJR Base Funding
SEP 09 2011	\$ 79.20	Travel	Mileage	Meeting	ISCM Supply Chain Project
SEP 09 2011	\$ 5.00	Travel	Parking	Meeting	ISCM Supply Chain Project
SEP 12,13 2011	\$ 423.24	Travel	Accommodation	Meeting	OHA Financial Management Inst.
SEP 12,13 2011	\$ 44.10	Travel	Mileage	Meeting	OHA Financial Management Inst.
SEP 19 2011	\$ 10.00	Travel	Taxi	Meeting	Annual Lean Healthcare
SEP 19 2011	\$ 18.00	Travel	Parking	Meeting	Annual Lean Healthcare
SEP 26 2011	\$ 10.00	Travel	Parking	Meeting	SWLIN Performance Management
APR 19 2011	\$ 60.00	Hospitality	Allowance	Public Relations	Volunteer Recognition
NOV 06 -08 2011	\$ 429.40	Travel	Accommodation	Conference	OHA Health Achieve Conference
NOV 06 -08 2011	\$ 10.00	Travel	Taxi	Conference	OHA Health Achieve Conference
NOV 06 -08 2011	\$ 10.00	Travel	Taxi	Conference	OHA Health Achieve Conference
NOV 22 2011	\$ 5.00	Travel	Parking	Conference	CPOE HUGO
NOV 28 2011	\$ 10.00	Travel	Parking	Meeting	SWLHIN
DEC 02 2011	\$ 9.00	Travel	Parking	Meeting	OHA FOI & procurement