

Name:

Four Counties Health Services
Broader Public Sector Accountability Reporting

Reporting Period:

October 1, 2014 to March 31, 2015

\$ 5,910.40

Processed

Date	Vend_Remit_Name	Short Description	Gross Line Amt
10/17/2014	DREYER JON DR FCHS	Mileage-Meetings London	\$ 171.00
10/17/2014	DREYER JON DR FCHS	Mileage-Meetings London	\$ 171.00
12/08/2014	DREYER JON DR FCHS	Mileage-Meetings London	\$ 265.00
12/08/2014	DREYER JON DR FCHS	Mileage-Meetings London	\$ 265.00
02/26/2015	DREYER JON DR FCHS	Mileage-Meetings London	\$ 160.00
03/04/2015	DREYER JON DR FCHS	Mileage-Meetings London	\$ 114.00
11/13/2014	LONG PAUL	Parking-Meeting St Thomas, Walkerton	\$ 3.50
11/13/2014	LONG PAUL	Mileage-Meeting St Thomas, Walkerton	\$ 95.62
11/14/2014	LONG PAUL	Meals-OHA Meeting Toronto Board Members	\$ 124.95
03/31/2015	LONG PAUL	Travel Allowance	\$ 586.09
10/03/2014	MALTBY NANCY MHA	Mileage-OMA Meeting St Thomas	\$ 8.64
10/03/2014	MALTBY NANCY MHA	Meals-ONA Meeting Glencoe	\$ 7.10
11/19/2014	MALTBY NANCY MHA	Parking-SW LHIN Seaforth Meeting, London	\$ 6.60
11/19/2014	MALTBY NANCY MHA	Mileage-SW LHIN Seaforth Meeting	\$ 21.33
11/19/2014	MALTBY NANCY MHA	Meals-ONA Meeting Glencoe, Network Meeting	\$ 10.87
12/18/2014	MALTBY NANCY MHA	Mileage-Meetings Strathroy, London, Listowel	\$ 207.15
01/05/2015	MALTBY NANCY MHA	Train-OHA Conf Toronto	\$ 35.09
01/05/2015	MALTBY NANCY MHA	Meals-Network Meeting Strathroy	\$ 7.80
01/09/2015	MALTBY NANCY MHA	Mileage-Meetings Strathroy, London	\$ 201.26
01/15/2015	MALTBY NANCY MHA	Mileage-Meetings Strathroy, London	\$ 93.75
02/12/2015	MALTBY NANCY MHA	Mileage-Meetings Strathroy, London	\$ 223.75
03/19/2015	MALTBY NANCY MHA	Flight-Cdn Patient Relations Conf Ottawa	\$ 126.87
03/31/2015	MALTBY NANCY MHA	Travel Allowance	\$ 1,080.00
02/10/2015	OUELLET STEPHANE FCH	Meals-Meeting Strathroy	\$ 27.64
03/11/2015	OUELLET STEPHANE FCH	Meals-Meeting Strathroy	\$ 51.12
03/11/2015	OUELLET STEPHANE FCH	Mileage-Meetings London, Strathroy, Newbury	\$ 128.45
10/02/2014	STEPANUIK TODD MR	Mileage-Meetings Newbury, London	\$ 69.30
10/03/2014	STEPANUIK TODD MR	Mileage-Meetings Newbury, London, St Thomas	\$ 274.64
10/03/2014	STEPANUIK TODD MR	Meals-Meetings Strathroy	\$ 21.69
12/05/2014	STEPANUIK TODD MR	Flight-ACHE Conf	\$ 107.18
12/05/2014	STEPANUIK TODD MR	Parking-CCO Meeting London	\$ 2.40
12/05/2014	STEPANUIK TODD MR	Parking-CCO Meeting	\$ 1.80
12/05/2014	STEPANUIK TODD MR	Parking-CCO Meeting London	\$ 0.90
12/05/2014	STEPANUIK TODD MR	Parking-CCO Meeting London	\$ 3.00
12/05/2014	STEPANUIK TODD MR	Mileage-Meetings Glencoe, Newbury, London	\$ 128.80
12/05/2014	STEPANUIK TODD MR	Meals-Meetings Re: Board Strathroy	\$ 71.95
02/11/2015	STEPANUIK TODD MR	Mileage-Meetings London, St Thomas, Exeter, Stratford, Warwick, Glencoe	\$ 219.66
02/11/2015	STEPANUIK TODD MR	Mileage-Meetings London, Ingersoll, Newbury, Toronto, Detroit	\$ 328.11
03/27/2015	STEPANUIK TODD MR	Meals-Meetings Strathroy, London, Toronto	\$ 42.97
03/27/2015	STEPANUIK TODD MR	Meals-Meetings Strathroy, London, Toronto	\$ 14.37
03/27/2015	STEPANUIK TODD MR	Car Rental-ACHE Conf	\$ 128.57
03/27/2015	STEPANUIK TODD MR	Meals-ACHE Conf	\$ 5.08
03/27/2015	STEPANUIK TODD MR	Meals-Meetings Strathroy, London	\$ 105.15
03/27/2015	STEPANUIK TODD MR	Parking-Meeting St Thomas	\$ 1.50
03/27/2015	STEPANUIK TODD MR	Meals-Meetings Strathroy, Glencoe	\$ 10.30
12/19/2014	WILLIAMS KEN	Taxi-OHA Meeting Toronto	\$ 3.00
12/19/2014	WILLIAMS KEN	Mileage-OHA Meeting Toronto	\$ 72.36
12/19/2014	WILLIAMS KEN	Meals-OHA Meeting Toronto	\$ 9.47
12/19/2014	WILLIAMS KEN	Mileage-Meetings Newbury, Forest, Watford, Exeter	\$ 94.62