

**Four Counties Health Services**  
 Broader Public Sector Accountability  
 Reporting Period: October 1, 2019 to March 31, 2020

<b>Name:</b>	<b>Todd Stepanuik</b>		
<b>Title:</b>	President & CEO		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/25/2019	\$ 384.65	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 384.65</b>		

<b>Name:</b>	<b>Rosemary Frketich</b>		
<b>Title:</b>	VP Clinical Services/CNO		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/01/2019	\$ 185.05	TRAVEL MHA NON ED MILEAGE	MEETINGS
11/08/2019	\$ 13.83	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/23/2019	\$ 180.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/23/2019	\$ 340.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
01/08/2020	\$ 37.52	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/19/2019	\$ 636.99	TRAVEL MHA NON ED MILEAGE	MEETINGS
06/30/2019	\$ 340.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 1,733.39</b>		

<b>Name:</b>	<b>Catherine Osborne</b>		
<b>Title:</b>	MHA Board Member		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
12/18/2019	\$ 58.44	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
12/18/2019	\$ 4.34	TRAVEL MHA ED MEALS	CONFERENCE
12/18/2019	\$ 74.25	TRAVEL MHA ED MILEAGE	CONFERENCE
<b>Total</b>	<b>\$ 137.03</b>		

<b>Name:</b>	<b>Alasdair Smith</b>		
<b>Title:</b>	VP Finance and Chief Financial Officer		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
12/06/2019	\$ 18.40	TRAVEL MHA NON ED MEALS	CONFERENCE
12/06/2019	\$ 266.03	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 284.43</b>		

<b>Name:</b>	<b>Dr. Jon Dreyer</b>		
<b>Title:</b>	Deputy Chief of Staff & Board of Directors		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
12/11/2019	\$ 470.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
02/12/2020	\$ 530.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 1,000.00</b>		

<b>Name:</b>	<b>Stéphane Ouellet</b>		
<b>Title:</b>	VP Strategic Partnerships		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/01/2019	\$ 237.23	TRAVEL MHA NON ED MILEAGE	MEETINGS
01/01/2020	\$ 545.69	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 782.92</b>		

<b>Name:</b>	<b>Bonnie Twyford</b>		
<b>Title:</b>	MHA Board Chair		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
09/10/2019	\$ 118.65	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
09/10/2019	\$ 15.60	TRAVEL MHA ED OTHER TRANSPORTN (TRAIN RE	CONFERENCE
09/10/2019	\$ 22.20	TRAVEL MHA ED OTHER TRANSPORTN (TRAIN RE	CONFERENCE
<b>Total</b>	<b>\$ 156.45</b>		