

**Strathroy Middlesex General Hospital**  
 Broader Public Sector Accountability  
 Reporting Period: October 1, 2019 to March 31, 2020

**Name:** **Todd Stepanuik**  
**Title:** President & CEO

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/25/2019	820.40	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 820.40</b>		

**Name:** **Rosemary Frketich**  
**Title:** VP Clinical Services/CNO

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11/08/2019	32.27	TRAVEL MHA NON ED MILEAGE	MEETINGS
01/08/2020	87.53	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 119.80</b>		

**Name:** **Catherine Osborne**  
**Title:** MHA Board Member

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
12/18/2019	136.36	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
12/18/2019	10.12	TRAVEL MHA ED MEALS	CONFERENCE
12/18/2019	173.25	TRAVEL MHA ED MILEAGE	CONFERENCE
<b>Total</b>	<b>\$ 319.73</b>		

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

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
12/06/2019	27.60	TRAVEL MHA NON ED MEALS	CONFERENCE
12/06/2019	99.05	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 126.65</b>		

**Name:** **Bonnie Twyford**  
**Title:** MHA Board Chair

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
09/10/2019	276.85	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
09/10/2019	36.40	TRAVEL MHA ED OTHER TRANSPORTN	CONFERENCE
09/10/2019	51.80	TRAVEL MHA ED OTHER TRANSPORTN	CONFERENCE
<b>TOTAL</b>	<b>\$ 365.05</b>		