

**Broader Public Sector Accountability Act
Hospital Reporting Requirement
Posting of Expenses
Middlesex Hospital Alliance
April 1, 2011 - September 30, 2011**

**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
May 11 2011	19.20	Travel	Meals	Conference	OHA Innovation & Leadership in Rural and Northern Health Care
May 12 2011	29.95	Travel	Meals	Conference	OHA Innovation & Leadership in Rural and Northern Health Care
May 12 2011	336.74	Travel	Hotel	Conference	OHA Innovation & Leadership in Rural and Northern Health Care
April 26 11	130.18	Travel	Rail	Conference	OHA Innovation & Leadership in Rural and Northern Health Care

Name: P Kleinstiver
Title: Board Member

Date	Amount	Expense Category	Subcategory	Description	What
June 10 2011	31.50	Travel	Mileage	Meeting	London - SMGH
August 31 2011	58.50	Travel	Mileage	Meeting	Hospital Opening Woodstock
August 31 2011	37.00	Travel	Mileage	Meeting	Strathroy

Name: F Ellett
Title: Board Member

Date	Amount	Expense Category	Subcategory	Description	What
April 26 2011	130.18	Travel	Rail	Conference	OHA Innovation & Leadership in Rural and Northern Health Care
MAY 11 - 13 2011	449.74	Travel	Hotel	Conference	OHA Innovation & Leadership in Rural and Northern Health Care
May 11 - 2011	21.65	Travel	Meals	Conference	OHA Innovation & Leadership in Rural and Northern Health Care
May 12 2011	27.30	Travel	Meals	Conference	OHA Innovation & Leadership in Rural and Northern Health Care

Name: D Peddie
Title: Board Member

Date	Amount	Expense Category	Subcategory	Description	What
April 19 2011	315.71	Travel	Air	Conference	The Role of the Board in Quality and Safety

Name: M Mazza
Title: Chief Executive Officer

Date	Amount	Expense Category	Subcategory	Description	What
March 17 2011	41.76	Meals (2)		TVHPP Meeting	Debriefing
April 6 2011	24.64	Meals		Strategic Planning meeting	Debriefing
March 17 2011	14.00	Travel	Parking	TVHPP meeting	
April 21 2011	1.50	Travel	Parking	TVHPP meeting	
April 21 2011	21.88	Meals		TVHPP Meeting	Debriefing
May 30 2011	109.84	Travel	Rail	Conference	Health CIO and IT Innovation
June 03 2011	98.76	Hospitality		Physician Recruitment	
June 13 - 17 2011	891.68	Travel	Accommodation	Conferences	OHA - Call to Action
June 12 2011	233.47	Travel	Accommodation	Conference	Insight and Health CIO
July 23 2011	-233.47			Personal reimbursement of 1 night hotel	
June 14,15, 16,17,20 2011	102.93	Travel	Meals	Conferences	OHA - Call to Action and Health CIO
April 1 - Sept 30 2011	2000.05	Travel	Allowance	Local Travel Allowance	

Name: N Maltby-Webster
Title: Chief Operating Officer

Date	Amount	Expense Category	Subcategory	Description	What
March 29 2011	150.00	Meal		YMCA Women of Excellence	Fund raiser
March 22 2011	111.76	Hospitality		Physician recruitment	
April 4 2011	81.92	Meal (3)		Business meeting	Strategic Planning
April 6 2011	24.43	Meal		Business meeting	Strategic Planning
April 19 2011	7.29	Hospitality		Physician recruitment	
June 11 2011	628.38	Travel	Air	Conference	The Role of the Board in Quality and Safety
April 21 2011	21.88	Meal		TVHPP meeting	Debriefing with CEO & COO
April 28 2011	59.04	Travel	Mileage	SW LHIN Quality symposium	Travel outside of parameter 144kms
May 4 2011	101.94	Meal (4)		Nursing Leadership retreat	
May 9 2011	123.83	Meal (2)		Legal counsel	
May 10 2011	10.00	Travel	Parking	Legal	
May 17 2011	311.24	Hospitality		Physician recruitment	
June 6 2011	260.36	Travel	Train	ONA Arbitration	
May 4 2011	306.69	Hospitality		Leadership meeting	
May 5 2011	375.56	Meeting (4)		Strategic Planning	
May 26 2011	545.38	Education	Registration	Conference	YMCA Power of Women
June 6 2011	288.93	Travel	Accommodation Taxi	ONA arbitration	
June 6 2011	263.06	Travel (5)	Meal	ONA arbitration	
June 8 - 11 2011	236.91	Travel (4)	Meal	Conference	The Role of the Board in Quality and Safety
June 8 - 11 2011	1,083.23	Travel	Accommodation	Conference	The Role of the Board in Quality and Safety
June 8 - 11 2011	639.01	Travel	Taxis Parking	Conference	The Role of the Board in Quality and Safety
Aug 11 2011	87.01	Travel	Train	Conference	YMCA Power of Women

July 7 2011	326.83	Hospitality		Physician recruitment	
July 22 2011	100.72	Hospitality		Physician recruitment	
July 20 2011	9.00	Travel	Parking	SWLHINmeeting	
April 1 - Sept 30 2011	3,600.00	Travel	Allowance	Local Travel Allowance	

Name: P Long

Title: Chief Financial Officer

Date	Amount	Expense Category	Subcategory	Description	What
June 8 2011	156.62	Travel	Rail	Conference	MOHLTC HBAM funding
July 22 2011	130.18	Travel	Rail	Conference	Lean in Health Care
July 25 2011	293.50	Travel	Accommodation	Conference	Lean in Health Care
April 1 - Sept 30 2011	2,000.05	Travel	Allowance	Local Travel Allowance	