

**Broader Public Sector Accountability Act  
Hospital Reporting Requirement  
Posting of Expenses  
Middlesex Hospital Alliance  
April 1, 2012 - September 30, 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:** F Ellett  
**Title:** Board Member

Date	Amount	Expense Category	Subcategory	Description	What
May 12 12	455.39	travel	convention	hotel, via rail	OHA Conference
Sept 13 12	49.5	travel	meeting	mileage	OHA Region 5

**Name:** C Osborne  
**Title:** Board Member

Date	Amount	Expense	Subcategory	Description	What
Sep 17 12	902.69	Travel	conferences	1. Essentials Certificate 2. Understanding Hospitals	OHA

**Name:** M Mazza  
**Title:** Chief Executive Officer

Date	Amount	Expense	Subcategory	Description	What
Feb 3/12	117.18	Travel	meal	meeting	Physician Recruitment
Feb 12, 13/12	47.00	Travel	taxis		IPAC Conference
Mar 8, 14, 21/12	14.50	Travel	parking	meetings	TVHPP, Ortho, Non Urgent Transportation
Mar 9 12	37.18	Travel	meal	St. Joseph's EMR	
Sep 18 12	2,000.05	Travel	Allowance		

**Name:** N Maltby-Webster  
**Title:** Chief Operating Officer

Date	Amount	Expense Category	Subcategory	Description	What
Apr 10 12	20.00	Travel	conference	tips	IHI Reducing Avoidable Readmissions - Chicago
Apr 10 12	165.75	Travel	conference	taxis	IHI Reducing Avoidable Readmissions - Chicago
Apr 12 12	291.64	Travel	conference	accommodation	IHI Reducing Avoidable Readmissions - Chicago
Apr 16 12	15.00	Travel	conference	taxis	MOH LTC Invitation to Patient Based Funding Sector Engagement

Apr 16 12	25.00	Travel	conference	meals	MOH LTC Invitation to Patient Based Funding Sector Engagement
Apr 13 12	100.80	Travel	meeting	mileage	LHIN CEO/CNO meeting
Apr 20 12	6.00	Travel	meeting	parking	recruitment
Apr 26 12	55.80	Travel	meeting	mileage	Strategic Planning SW LHIN Chief Nursing Executive
Apr 15 12	4.80	Travel	conference	meals	Invitation to Patient-Based Funding Sector Engagement Session - Toronto
Apr 15 12	51.50	Travel	conference	taxis	Invitation to Patient-Based Funding Sector Engagement Session - Toronto
Apr 27 12	63.00	Travel	meeting	mileage	Strategic Planning Patient Access & Flow Regional Initiative
May 12 12	215.00	Travel	conference	mileage	OHA Northern and Rural Meeting
Jun 5 12	253.80	Travel	conference	mileage	CAEP
Jun 5 12	41.00	Travel	conference	taxis	CAEP
Jun 5 12	38.00	Travel	conference	tips	CAEP
Jun 15 12	148.50	Travel	meeting	mileage	LHIN Chief Nursing Executive Forum
July 26 12	191.70	Travel	meeting	mileage	Labour Relations Fasken Martineau
Aug 9 12	312.75	Travel	meeting	mileage	2012 OHA
Sep 6 12	63.00	Travel	meeting	mileage	SWLHIN Region 5 Stratford
Sep 7 12	63.00	Travel	meeting	mileage	SWLHIN Region 5 Stratford
Sep 10 12	99.00	Travel	meeting	mileage	Regional Patient Safety and Quality Leadership Meeting, Cambridge
Sep 18 12	3,600.00	Travel		allowance	

**Name:** P Long  
**Title:** Chief Financial Officer

Date	Amount	Expense Category	Subcategory	Description	What
May 31 12	5.00	travel	meeting	parking	CPOE St Thomas
	45.00	travel	meeting	mileage	CPOE St Thomas
	196.59	hospitality	meeting	Strategic Planning	
	9.00	travel	Conference	parking	VIA rail station
Sep 18 12	2,000.05	travel		allowance	