

**Broader Public Sector Accountability Act  
Hospital Reporting Requirement  
Posting of Expenses  
Middlesex Hospital Alliance  
October 1 2012 - March 31 2013**

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
Nov. 6/12	467.82	Travel	Accommodation	Conference	Health Achieve
Aug. 28/12	39.54	Travel	Meal	meeting	Board Executive

**Name:** D. Butler  
**Title:** Board Member

Date	Amount	Expense Category	Subcategory	Description	What
Nov. 4/12	701.73	Travel	Accommodation	Conference	Health Achieve

**Name:** F Ellett  
**Title:** Board Member

Date	Amount	Expense Category	Subcategory	Description	What
Nov. 4/12	22.50	Travel	Mileage	Conference	Health Achieve
Nov. 4/12	467.82	Travel	Accommodation	Conference	Health Achieve

**Name:** K. Williams  
**Title:** Director

Date	Amount	Expense Category	Subcategory	Description	What
Nov 6/12	467.82	Travel	Accommodation	Conference	Health Achieve
Nov 4/12	27.00	Travel	Parking	Conference	Health Achieve

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

Date	Amount	Expense Category	Subcategory	Description	What
September 17/12	27.58	Travel	Meal	Meeting	Hospital Business
September 18/12	46.04	Travel	Meal	Meeting	Hospital Business
September 19/12	32.54	Travel	Meal	Meeting	Hospital Business
September 17-19/12	855.41	Travel	Accommodation	Meeting	Hospital Business
September 20/12	42.00	Travel	Taxi	Meeting	Hospital Business

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

Date	Amount	Expense Category	Subcategory	Description	What
Sep 28 -Oct1 12	178.00	Travel	Taxi	Recruitment	HFO Ottawa
Sep 30 12	2.60	Travel	Meal	Recruitment	HFO Ottawa

Sep 30 12	16.57	Travel	Meal	Recruitment	HFO Ottawa
Oct 1 12	4.64	Travel	Meal	Recruitment	HFO Ottawa
Sep 29 12	20.00	Travel	Taxi	Recruitment	HFO Ottawa
Oct 4 12	20.00	Travel	Taxi	Recruitment	HFO Ottawa
Nov 6 12	10.00	Travel	Taxi	Conference	OHA
Nov 7 12	4.97	Travel	Meal	Conference	OHA
Nov 20,21 2012	35.00	Travel	Taxi	Conference	CCHL The Art of Management
Nov 28 12	100.00	Travel	Taxi	Conference	Accreditation
Nov 21 12	9.00	Travel	Parking	Conference	Accreditation - Via Rail
Dec 4 12	46.80	Travel	Mileage	Meeting	Accreditation Community Grp
Dec 9 12	10.38	Travel	Meal	Conference	IHI Conference
Dec 10-13 12	143.21	Travel	Taxi	Conference	IHI Conference
Feb 13 13	15.00	Travel	Parking	Meeting	Legal Case
Mar 31 2013	3,600.00	Travel	Mileage	Payroll allowance	

Name: P. Long

Title: Chief Financial Officer and Interim CEO

Date	Amount	Expense Category	Subcategory	Description	What
June 11/12	17.40	Travel	Train	Conference	Drummond Report OHA
May 17/12	42.98	Hospitality	Meal	Meeting	Debbie Cameron Memorial
July 16/12	40.45	Hospitality	Meal	Meeting	BDO - Not for Profit Corporations Act
July 18/12	162.00	Travel	Mileage	Meeting	Not for Profit Corporations Act
July 19/12	72.00	Travel	Mileage	Meeting	Not for Profit Corporations Act
August 17/12	198.90	Travel	Mileage	Meeting	Not for Profit Corporations Act
August 23/12	81.00	Travel	Mileage	Meeting	Not for Profit Corporations Act
August 24/12	63.02	Travel	Mileage	Meeting	Not for Profit Corporations Act
September 14/12	112.50	Travel	Mileage	Meeting	SW LHIN/CEO/CCAC Meeting
November 4/12	33.00	Travel	Parking	Conference	OHA Health Achieve
November 4/12	701.73	Travel	Accommodation	Conference	OHA Health Achieve
November 4/12	77.13	Hospitality	Meal	Conference	OHA Health Achieve
November 5/12	230.84	Hospitality	Meal	Conference - Board Chair, Vice Chair, COO, Board Director	OHA Health Achieve
November 23/12	112.50	Travel	Mileage	Meeting	SW LHIN/CEO/CCAC Meeting
December 11/12	10.00	Travel	Mileage	Meeting	SW LHIN Hip & Knee Performance meeting
March 31/12	2000.05	Travel	Mileage	Payroll Allowance	