

**Broader Public Sector Accountability Act
Hospital Reporting Requirement
Posting of Expenses
Reporting Period:
April 1 2013 to September 30, 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 Osbourne

Title: Board Member

Date	Amount	Expense	Description
7-Apr	26.51	Travel - Meal	Conference

Name: F Ellett

Title: Board Member

Date	Amount		Description
12-Sep	68.49	Travel Mileage	Conference

Name: T Stepanuk

Title: President and Chief Executive Officer

Date	Amount		Description
23-May	31.64	Travel Meal	Meeting - Bd. Chair
24-May	35.40	Travel Mileage	FCHS
27-May	32.74	Travel Mileage	Meeting - DCOS
29-May	35.40	Travel Mileage	FCHS
29-May	36.11	Travel Meal	Meeting - Bd. Director
30-May	35.40	Travel Mileage	FCHS
30-May	26.10	Travel Meal	Meeting - Bd. Director
31-May	39.55	Travel Meal	Meeting - Physician
6-Jun	32.74	Travel Mileage	Meeting - Bd. Director
9-Jun	32.74	Travel Mileage	Meeting - Bd. Director
11-Jun	35.40	Travel Mileage	FCHS
11-Jun	32.74	Travel Mileage	SW CCAC
11-Jun	11.89	Travel Meal	SW CCAC
12-Jun	35.40	Travel Mileage	FCHS
12-Jun	50.44	Travel Meal	Meeting
13-Jun	54.51	Travel Mileage	Meeting - Med. Staff
13-Jun	17.00	Travel Meal	Meeting - Med Staff
14-Jun	65.48	Travel Mileage	SJHC/LHSC
14-Jun	12.01	Travel Meal	SJHC/LHSC
17-Jun	19.91	Travel Mileage	Meeting - Director
18-Jun	26.87	Travel Meal	Meeting - HFO
20-Jun	35.40	Travel Mileage	FCHS
25-Jun	34.82	Travel Meal	Meeting - Bd. Chair
25-Jun	23.89	Travel Mileage	Meeting - SWMHC
26-Jun	35.40	Travel Mileage	FCHS

2-Jul	32.74	Travel Mileage	Meeting
3-Jul	35.40	Travel Mileage	FCHS
4-Jul	41.41	Travel Mileage	Grand Bend CHC
4-Jul	23.98	Travel Meal	Grand Bend CHC
5-Jul	34.81	Travel Meal	Meeting
15-Jul	28.51	Travel Meal	Meeting -Bd. Director
16-Jul	44.68	Travel Mileage	Meeting - SJHC
16-Jul	14.33	Travel Meal	Meeting - SJHC
16-Jul	5.75	Travel Parking	Meeting - SJHC
17-Jul	65.48	Travel Mileage	LHSC - Meeting
17-Jul	14.65	Travel Meal	LHSC - Meeting
17-Jul	6.00	Travel Parking	LHSC - Meeting
19-Jul	24.50	Travel Meal	FCHS Foundation
24-Jul	32.71	Travel Mileage	Meeting -Bd. Director
7-Aug	39.58	Travel Meal	Meeting - Seasons
15-Aug	35.40	Travel Mileage	FCHS
20-Aug	32.74	Travel Mileage	Meeting - Sheffield
22-Aug	35.40	Travel Mileage	FCHS
23-Aug	32.74	Travel Mileage	Meeting SW LHIN
23-Aug	11.61	Travel Meal	Meeting SW LHIN
26-Aug	30.11	Travel Meal	Meeting - Bd. Director
29-Aug	35.40	Travel Mileage	FCHS
29-Aug	7.30	Travel Meal	Meeting - Bd. Director
3-Sep	29.26	Travel Meal	Meeting
4-Sep	32.74	Travel Mileage	SW LHIN
4-Sep	11.39	Travel Meal	SW LHIN
4-Sep	67.70	Travel Mileage	Region 5 Conference
5-Sep	69.29	Travel Mileage	Region 5 Conference
5-Sep	4.89	Travel Meal	Region 5 Conference
10-Sep	5.90	Travel Meal	Meeting
12-Sep	47.39	Travel Mileage	Meeting WECHC
13-Sep	98.76	Travel Mileage	Meeting SW LHIN
13-Sep	4.00	Travel Parking	Meeting SW LHIN
15-Sep	292.30	Travel Mileage	Conference
15-Sep	7.33	Travel Meal	Conference
19-Sep	15.93	Travel Meal	Meeting
25-Sep	187.56	Travel Mileage	Conference

Name: N Maltby
Title: Chief Operating Officer

Date	Amount		Description
6-Mar	8.00	Travel Parking	Meeting
26-Mar	22.00	Travel Taxi	Meeting
15-Apr	101.70	Travel Mileage	Meeting
30-Apr	9.00	Travel Parking	Meeting
7-9 May	54.00	Travel Taxi	Conference
14-May	54.00	Travel Taxi	Conference
14-May	9.00	Travel Parking	Conference
2-Jun	3.00	Travel Parking	Court
26-Jun	6.00	Travel Parking	Meeting

1-Apr to 30-Sep	3,600.00	Travel Allowance	
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Name: P Long

Title: Chief Financial Officer

Date	Amount		Description
22-Jan	7.00	Travel Parking	Meeting
26-Feb	10.00	Travel Parking	Meeting
9-Apr	6.00	Travel Parking	Technical Session
7-May	12.00	Travel Parking	Meeting
3-Jun	3.75	Travel Parking	Site Visit
3-Jun	47.79	Travel Mileage	Site Visit
12-Jun	10.00	Travel Parking	Meeting
1-Apr to 30-Sep	2,400.00	Travel Allowance	