

**Broader Public Sector Accountability Act
Hospital Reporting Requirement
Posting of Expenses
Reporting Period:
October 1, 2013 - March 31, 2014**

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: T. Stepanuk
Title: Pres & CEO

Date	Amount	Expense Category	Subcategory	Description	What
Oct 1 - 31 2013	3.54	Travel	Parking	Meeting	Meeting CEO
Oct 18 2013	41.24	Travel	Meal	Meeting	Psychiatry/Mental Health
Oct 4 2013	37.70	Meal	Meal	Meeting	Consultant
Oct 21 2013	31.67	Meal	Meal	Meeting	TVHPP
Oct 23 2013	8.71	Travel	Meal	Meeting	TGDH CEO
Oct 25 2013	25.54	Hospitality	Meal	Meeting	SWCHC
Oct 28 2013	9.14	Meal	Meal	Meeting	FCHS Physicians
Oct 29 2013	10.63	Travel	Meal	Meeting	SWLHN
Nov 3 2013	11.53	Travel	Meal	Conference	OHA Health Achieve
Nov 4 2013	322.61	Meal	Meal	Meeting	MHA Trustees
Nov 5 2013	356.72	Travel	Meal	Meeting	MHA Trustees
Nov 6 2013	11.68	Travel	Meal	Lunch	OHA Health Achieve
Oct 3 2013	32.22	Meal	Meal	Meeting	SMGH Foundation
Nov 27 2013	36.43	Meal	Meal	Meeting	MHA Trustees
Nov 6 2013	17.70	Travel	Taxi	Conference	OHA Health Achieve
Nov 11 2013	10.62	Travel	Parking	Meeting	SWLHN
Nov 17-20 2013	151.51	Travel	Meal	Conference	Conference
Dec 9 2013	11.89	Meal	Meal	Meeting	HMMS
Dec 31 2013	40.15	Meal	Meal	Meeting	MHA Board Chair
Jan 14 2014	37.52	Meal	Meal	Meeting	Strathroy-Caradoc CAO
Feb 1 - 20 2014	92.13	Meal	Meal	Meetings	Summary February 1-20/14
Feb 1 - 20 2014	248.54	Travel	Mileage	Meetings	Summary February 1-20/14
Feb 1 - 20 2014	5.36	Travel	Parking	Meetings	summary February 1-20/14

Name: K. Williams
Title: Board Chair

Date	Amount	Expense Category	Subcategory	Description	What
Nov 7 2013	86.00	Travel	Air	Conference	Montreal
Nov 17 2013	837.20	Travel	Accommodation	Conference	Montreal
Oct 10 2013	211.86	Travel	Mileage	Toronto	OHA Training

Name: D. Butler
Title: Board Member

Date	Amount	Expense Category	Subcategory	Description	What
Nov 3 - 6 2013	717.00	Travel	Accommodation	Conference	Health Achieve

Name: F Ellett					
Title: Board Member					What
Date	Amount	Expense Category	Subcategory	Description	
12-Sep	68.49	Travel	Mileage	Conference	OHA Region 5

Name: C. Osborne					
Title: Board Member					What
Date	Amount	Expense Category	Subcategory	Description	
					OHA Conference
Nov 14 2013	63.00	Travel	Train	OHA	Health Achieve
Oct 17 2013	71.10	Travel	Train	OHA	Health Achieve
Oct 17 2013	71.10	Travel	Train	OHA	Health Achieve
Nov 19 2013	249.00	Travel	Accommodation	Conference	Leadership by Influence

Name: N Maltby					
Title: Chief Operating Officer					What
Date	Amount	Expense Category	Subcategory	Description	
					Conference
Oct 22-25 2013	737.48	Travel	Accommodation	Healthcare Improvement driving quality, lowering costs	Conference
Oct 22-25 2013	223.47	Travel	Meal	Healthcare Improvement driving quality, lowering costs	Conference
Oct 22-25 2013	150.55	Travel	Taxi	Healthcare Improvement driving quality, lowering costs	Conference
Nov 3-6 2013	186.06	Travel	Meal	OHA	Conference
Aug 8 2013	170.44	Hospitality	Mileage	Providence Health Care	Hospital Business
Nov 7 2013	299.00	Hospitality	Meal	Hospital Business	Hospital Business
Nov 18 2013	204.29	Travel	Accommodation	Premier Award	Hospital Business
Nov 18 2013	35.40	Travel	Parking	Via Premier Award	Hospital Business
Nov 5 2013	68.82	Travel	Meal	OHA	Conference
Dec 3 2013	501.12	Hospitality	Meal	Hospital Business	Recruitment
Dec 16 2013	10.62	Travel	Parking	LHIN	Hospital Business
MAR 4 2014	54.00	Travel	Taxi	OHA CONFERENCE	Conference
October 31, 2013 - March 31, 2014	3,600.00	Travel	Allowance		

Name: P Long					
Title: Chief Financial Officer					
Date	Amount	Expense Category	Subcategory	Description	What
Aug 15 2013	57.34	Travel	Mileage	Meeting	RFP
Aug 27 2013	39.82	Travel	Mileage	Meeting	lean knowledge
Sept 30 2013	190.26	Travel	Mileage	Conference	SHRealtyCorp
Jul 2 2013	39.82	Travel	Mileage	Meeting	lean knowledge
July2 - Dec 13	32.00	Travel	Parking	Meetings	Various
Oct 24 2013	272.79	Travel	Mileage	Healthcare improvement driving quality, lowering costs	Conference

Oct 24 2013	33.90	Travel	Meal	Healthcare improvement driving quality, lowering costs	Conference
Feb 28 2014	12.00	Travel	Parking	Conference	OHA Healthcare Fraud
Oct 9 2013	427.45	Travel	Accommodation	Healthcare improvement driving quality, lowering costs	Conference
Oct 31, 2013 - March 31, 2014	2,000.05	Travel	Allowance		