

**Name:** Four Counties Health Services  
**Reporting Period:** Broader Public Sector Accountability Reporting  
 April 1, 2014 to September 30, 2014

**\$5,220.10**

Processed			
Date	Vend_Remit_Name	Short Description	Gross Line Amt
06/26/2014	BUTLER DAWN MHA BOARD MEMBER	Parking-OHA Conf Toronto	13.56
06/26/2014	BUTLER DAWN MHA BOARD MEMBER	Parking-OHA Conf Toronto	13.56
06/26/2014	BUTLER DAWN MHA BOARD MEMBER	Mileage-OHA Conf Toronto	64.50
07/09/2014	BUTLER DAWN MHA BOARD MEMBER	Hotel-Rural Northern HC Conf Toronto	249.88
04/17/2014	DREYER JON DR FCH	Mileage-Meetings London	245.00
07/02/2014	DREYER JON DR FCH	Mileage-Meetings London	188.00
08/14/2014	DREYER JON DR FCH	Mileage-Meetings London	151.00
08/14/2014	DREYER JON DR FCH	Mileage-Meetings London	171.00
08/14/2014	DREYER JON DR FCH	Meals-Meeting Newbury	12.60
04/01/2014	LONG, PAUL	Travel Allowance April - September 2014	613.88
06/18/2014	MACLEAN NEIL MHA BOARD MEMBER	Parking-OHA Conf Toronto	\$40.68
06/18/2014	MACLEAN NEIL MHA BOARD MEMBER	Mileage-OHA Conf Toronto	\$64.50
05/08/2014	MALTBY NANCY MHA	Mileage-SW LHIN Meeting Seaforth	30.60
06/19/2014	MALTBY NANCY MHA	Taxi-CAEP Recruitment Ottawa	85.00
06/19/2014	MALTBY NANCY MHA	Hotel-CAEP Recruitment Ottawa	1019.56
06/19/2014	MALTBY NANCY MHA	Meals-CAEP Recruitment Ottawa	257.53
06/19/2014	MALTBY NANCY MHA	Internet-CAEP Recruitment Ottawa	37.11
06/17/2014	MALTBY NANCY MHA	Taxi-Rural Northern HC Conf Toronto	12.00
06/17/2014	MALTBY NANCY MHA	Meals-ONA Meeting Glencoe	10.28
06/17/2014	MALTBY NANCY MHA	Meals-Meeting St Thomas	1.93
06/19/2014	MALTBY NANCY MHA	Hotel-Studer Meeting Toronto	184.44
06/19/2014	MALTBY NANCY MHA	Meals-Studer Meeting Toronto	17.50
06/30/2014	MALTBY NANCY MHA	Mileage-Endoscopy Meeting Stratford	21.60
07/17/2014	MALTBY NANCY MHA	Mileage-Golf Tournament Collingwood	68.13
09/16/2014	MALTBY NANCY MHA	Mileage-Mental Health Meeting Sarnia	23.76
	MALTBY NANCY	Travel Allowance April - September 2014	1080.00
05/20/2014	STEPANUIK TODD MR	Mileage-Meetings London, Stratford, Newbury	\$144.65
07/08/2014	STEPANUIK TODD MR	Meals-Meeting Strathroy	\$16.76
07/08/2014	STEPANUIK TODD MR	Meals-Chicago	\$4.23
07/08/2014	STEPANUIK TODD MR	Taxi-Chicago	\$3.00
07/08/2014	STEPANUIK TODD MR	Taxi-Chicago	\$2.70
07/02/2014	STEPANUIK TODD MR	Mileage-Meetings London, Stratford, Newbury, Listowel, St Thomas	\$217.75
07/02/2014	STEPANUIK TODD MR	Meals-SW LHIN Symp, Board Chair, MHA AGM	\$31.18
07/30/2014	STEPANUIK TODD MR	Mileage-Meetings London, Newbury, Mt Brydges	\$139.02
07/30/2014	STEPANUIK TODD MR	Meals-SMGH Foundation Donor Event	-\$16.79