

**Name:** Strathroy Middlesex General Hospital  
**Reporting Period:** Broader Public Sector Accountability Reporting  
 April 1, 2014 to September 30, 2014

<b>Processed</b>			<b>\$ 7,140.85</b>
<b>Date</b>	<b>Vend_Remit_Name</b>	<b>Short Description</b>	<b>Gross Line Amt</b>
06/26/2014	BUTLER DAWN MHA BOARD MEMBER	Parking-OHA Conf Toronto	31.64
06/26/2014	BUTLER DAWN MHA BOARD MEMBER	Parking-OHA Conf Toronto	31.64
06/26/2014	BUTLER DAWN MHA BOARD MEMBER	Mileage-OHA Conf Toronto	150.50
07/09/2014	BUTLER DAWN MHA BOARD MEMBER	Hotel-Rural Northern HC Conf Toronto	583.04
04/01/2014	LONG, PAUL	Travel Allowance	1432.37
06/18/2014	MACLEAN NEIL MHA BOARD MEMBER	Parking-OHA Conf Toronto	94.92
06/18/2014	MACLEAN NEIL MHA BOARD MEMBER	Mileage-OHA Conf Toronto	150.50
05/08/2014	MALTBY NANCY MHA	Mileage-SW LHIN Meeting Seaforth	30.60
06/17/2014	MALTBY NANCY MHA	Taxi-Rural Northern HC Conf Toronto	28.00
06/17/2014	MALTBY NANCY MHA	Meals-Meeting St Thomas	4.51
06/19/2014	MALTBY NANCY MHA	Hotel-Studer Meeting Toronto	430.36
06/19/2014	MALTBY NANCY MHA	Meals-Studer Meeting Toronto	40.84
06/30/2014	MALTBY NANCY MHA	Mileage-Endoscopy Meeting Stratford	50.40
07/17/2014	MALTBY NANCY MHA	Mileage-Golf Tournament Collingwood	158.99
07/17/2014	MALTBY NANCY MHA	Meals-Meeting Chief of Staff Strathroy	20.00
09/16/2014	MALTBY NANCY MHA	Mileage-Mental Health Meeting Sarnia	55.44
04/01/2014	MALTBY NANCY	Travel Allowance	2520.00
05/20/2014	STEPANUIK TODD MR	Mileage-Meetings London, Stratford, Newbury	337.50
07/08/2014	STEPANUIK TODD MR	Meals-Meeting Strathroy	39.12
07/08/2014	STEPANUIK TODD MR	Meals-Chicago	9.86
07/08/2014	STEPANUIK TODD MR	Taxi-Chicago	7.00
07/08/2014	STEPANUIK TODD MR	Taxi-Chicago	6.30
07/02/2014	STEPANUIK TODD MR	Mileage-Meetings London, Stratford, Newbury, Listowel, St Thomas	508.10
07/02/2014	STEPANUIK TODD MR	Meals-SW LHIN Symp, Board Chair, MHA AGM	72.77
07/02/2014	STEPANUIK TODD MR	Meals-SMGH Foundation Donor Event	380.12
07/02/2014	STEPANUIK TODD MR	Meals-SMGH Foundation Donor Event	9.96
07/30/2014	STEPANUIK TODD MR	Mileage-Meetings London, Newbury, Mt Brydges	324.38
07/30/2014	STEPANUIK TODD MR	Meals-SMGH Foundation Donor Event	-368.01