

Name:

Strathroy Middlesex General Hospital  
Broader Public Sector Accountability Reporting  
October 1, 2014 to March 31, 2015

Reporting Period:

\$ 7,848.16

Processed

Date	Vend_Remit_Name	Short Description	Gross Line Amt
11/13/2014	LONG PAUL	Parking-Meeting St Thomas, Walkerton	\$ 3.50
11/13/2014	LONG PAUL	Mileage-Meeting St Thomas, Walkerton	\$ 95.63
11/14/2014	LONG PAUL	Meals-OHA Meeting Toronto Board Members	\$ 124.95
03/31/2015	LONG PAUL	Travel Allowance	\$ 1,367.56
10/03/2014	MALTBY NANCY MHA	Mileage-OMA Meeting St Thomas	\$ 20.16
11/19/2014	MALTBY NANCY MHA	Parking-SW LHIN Seaforth Meeting, London	\$ 15.40
11/19/2014	MALTBY NANCY MHA	Mileage-SW LHIN Seaforth Meeting	\$ 49.77
11/19/2014	MALTBY NANCY MHA	Meals-ONA Meeting Glencoe, Network Meeting	\$ 25.38
01/05/2015	MALTBY NANCY MHA	Train-OHA Conf Toronto	\$ 81.87
01/05/2015	MALTBY NANCY MHA	Meals-Network Meeting Strathroy	\$ 18.20
03/19/2015	MALTBY NANCY MHA	Flight-Cdn Patient Relations Conf Ottawa	\$ 296.03
03/31/2015	MALTBY NANCY MHA	Travel Allowance	\$ 2,520.00
10/02/2014	STEPANUIK TODD MR	Mileage-Meetings Newbury, London	\$ 161.70
10/02/2014	STEPANUIK TODD MR	Meals-Hospital Prof Bldg Meeting Strathroy	\$ 28.95
10/03/2014	STEPANUIK TODD MR	Mileage-Meetings Newbury, London, St Thomas	\$ 640.81
10/03/2014	STEPANUIK TODD MR	Meals-Meetings Strathroy	\$ 50.60
12/05/2014	STEPANUIK TODD MR	Flight-ACHE Conf	\$ 250.10
12/05/2014	STEPANUIK TODD MR	Parking-CCO Meeting London	\$ 4.20
12/05/2014	STEPANUIK TODD MR	Parking-CCO Meeting	\$ 2.10
12/05/2014	STEPANUIK TODD MR	Parking-CCO Meeting London	\$ 7.00
12/05/2014	STEPANUIK TODD MR	Parking-CCO Meeting London	\$ 5.60
12/05/2014	STEPANUIK TODD MR	Mileage-Meetings Glencoe, Newbury, London	\$ 133.70
12/05/2014	STEPANUIK TODD MR	Meals-Meetings Re: Board Strathroy	\$ 167.88
02/11/2015	STEPANUIK TODD MR	Mileage-Meetings London, St Thomas, Exeter, Stratford, Warwick, Glen	\$ 354.81
02/11/2015	STEPANUIK TODD MR	Mileage-Meetings London, Ingersoll, Newbury, Toronto, Detroit	\$ 485.59
03/27/2015	STEPANUIK TODD MR	Meals-Meetings Strathroy, London, Toronto	\$ 54.28
03/27/2015	STEPANUIK TODD MR	Meals-Meetings Strathroy, London, Toronto	\$ 32.68
03/27/2015	STEPANUIK TODD MR	Car Rental-ACHE Conf	\$ 299.99
03/27/2015	STEPANUIK TODD MR	Meals-Meetings Strathroy, London	\$ 106.99
03/27/2015	STEPANUIK TODD MR	Meals-ACHE Conf	\$ 11.84
03/27/2015	STEPANUIK TODD MR	Parking-Meeting St Thomas	\$ 3.50
03/27/2015	STEPANUIK TODD MR	Meals-Meetings Strathroy, Glencoe	\$ 8.66
12/19/2014	WILLIAMS KEN	Taxi-OHA Meeting Toronto	\$ 7.00
12/19/2014	WILLIAMS KEN	Mileage-OHA Meeting Toronto	\$ 168.84
12/19/2014	WILLIAMS KEN	Meals-OHA Meeting Toronto	\$ 22.11
12/19/2014	WILLIAMS KEN	Mileage-Meetings Newbury, Forest, Watford, Exeter	\$ 220.78