

Four Counties Health Services
 Broader Public Sector Accountability
 Reporting Period: October 1, 2015 to March 31, 2016

Name: Todd Stepanuik
 Title: President and CEO

Invoice Date	Amount	Expense Category	Description
11/27/2015	\$ 117.32	TRAVEL MHA NON ED MILEAGE	MEETINGS
11/27/2015	\$ 2.15	TRAVEL MHA NON ED MEALS	MEETINGS
01/26/2016	\$ 121.90	TRAVEL MHA ED AIRFARE	CONFERENCE
	\$ 241.37		

Name: Dr Jon Dreyer
 Title: Chief of Staff & Board of Directors

Invoice Date	Amount	Expense Category	Description
08/31/2015	\$ 171.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
09/30/2015	\$ 228.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/02/2015	\$ 225.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
02/22/2016	\$ 282.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
02/22/2016	\$ 379.00	TRAVEL MHA ED MILEAGE	MEETINGS
	\$ 1,285.00		

Name: Neil MacLean
 Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
11/09/2015	\$ 239.09	TRAVEL MHA NON ED ACCOMMODATIC	CONFERENCE
11/09/2015	\$ 42.30	TRAVEL MHA NON ED PARKING	CONFERENCE
	\$ 281.39		

Name: Nancy Maltby
 Title: COO & Chief Nursing Officer

Invoice Date	Amount	Expense Category	Description
09/30/2015	\$ 125.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
10/21/2015	\$ 20.10	TRAVEL MHA NON ED OTHER TRANSP	MEETINGS
10/21/2015	\$ 7.20	TRAVEL MHA NON ED PARKING	CONFERENCE
10/27/2015	\$ 98.95	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/02/2015	\$ 178.75	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/16/2015	\$ 89.43	TRAVEL MHA ED OTHER TRANSPORTA	CONFERENCE
12/16/2015	\$ 39.38	TRAVEL MHA ED AIRFARE	CONFERENCE
12/16/2015	\$ 4.33	TRAVEL MHA ED MEALS	CONFERENCE
12/16/2015	\$ 9.35	TRAVEL MHA ED MEALS	CONFERENCE
12/17/2015	\$ 18.63	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/17/2015	\$ 7.52	TRAVEL MHA NON ED MEALS	MEETINGS
12/17/2015	\$ 1.20	TRAVEL MHA NON ED PARKING	MEETINGS
01/06/2016	\$ 196.26	TRAVEL MHA NON ED MILEAGE	MEETINGS

02/05/2016	\$ 193.75	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/14/2016	\$ 281.25	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/18/2016	\$ 20.52	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,291.62		

Name: Stephane Ouellet
Title: VP Strategic Partnerships / FCHS Site Director

Invoice Date	Amount	Expense Category	Description
10/15/2015	\$ 60.01	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/08/2015	\$ 30.00	TRAVEL MHA NON ED MEALS	MEETINGS
12/08/2015	\$ 154.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
02/05/2016	\$ 239.71	TRAVEL MHA NON ED MILEAGE	MEETINGS
02/05/2016	\$ 76.60	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 560.32		

Name: Alasdair Smith
Title: VP Finance and Chief Financial Officer

Invoice Date	Amount	Expense Category	Description
12/18/2015	\$ 852.67	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/31/2016	\$ 317.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/31/2016	\$ 29.97	TRAVEL MHA NON ED OTHER TRANSP	MEETINGS
	\$ 1,199.64		

Name: Bonnie Twyford
Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
11/20/2015	\$ 10.51	TRAVEL MHA NON ED MEALS	MEETING
	\$ 10.51		