

Strathroy Middlesex General Hospital
 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	469.28	TRAVEL MHA NON ED MILEAGE	MEETINGS
11/27/2015	86.18	TRAVEL MHA NON ED MEALS	MEETINGS
01/26/2016	284.45	TRAVEL MHA ED AIRFARE	CONFERENCE
	\$ 839.91		

Name: Neil MacLean
 Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
11/09/2015	557.86	TRAVEL MHA NON ED ACCOMMODATIC	CONFERENCE
11/09/2015	98.70	TRAVEL MHA NON ED PARKING	CONFERENCE
	\$ 656.56		

Name: Nancy Maltby
 Title: COO & Chief Nursing Officer

Invoice Date	Amount	Expense Category	Description
10/21/2015	46.90	TRAVEL MHA NON ED OTHER TRANSP	MEETING
10/21/2015	16.80	TRAVEL MHA NON ED PARKING	CONFERENCE
10/27/2015	123.80	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/16/2015	21.85	TRAVEL MHA ED MEALS	CONFERENCE
12/16/2015	208.68	TRAVEL MHA ED OTHER TRANSPORTA	CONFERENCE
12/16/2015	91.88	TRAVEL MHA ED AIRFARE	CONFERENCE
12/16/2015	10.11	TRAVEL MHA ED MEALS	CONFERENCE
12/17/2015	43.47	TRAVEL MHA NON ED MILEAGE	MEETING
12/17/2015	17.54	TRAVEL MHA NON ED MEALS	MEETINGS
12/17/2015	2.80	TRAVEL MHA NON ED PARKING	MEETING
03/18/2016	47.88	TRAVEL MHA NON ED MILEAGE	MEETING
	\$ 631.71		

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

Invoice Date	Amount	Expense Category	Description
12/18/2015	555.28	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/31/2016	74.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/31/2016	44.95	TRAVEL MHA NON ED OTHER TRANSP	MEETING
	\$ 674.23		

Name: Bonnie Twyford
 Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
12/14/2015	24.53	TRAVEL MHA NON ED MEALS	MEETING
	\$ 24.53		