

Four Counties Health Services
 Broader Public Sector Accountability
 Reporting Period: April 1, 2016 to September 30, 2016

Name: Todd Stepanuik
 Title: President and CEO
 Reporting Period: April 1, 2016 to September 30, 2016

Invoice Date	Amount	Expense Category	Description
04/05/2016	\$116.93	TRAVEL MHA NON ED MILEAGE	MEETINGS
04/05/2016	\$50.73	TRAVEL MHA NON ED MEALS	MEETINGS
07/04/2016	\$172.32	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/04/2016	\$44.03	TRAVEL MHA NON ED MEALS	MEETINGS
	\$ 384.01		

Name: Dr Jon Dreyer
 Title: Deputy of Chief of Staff & Board of Directors
 Reporting Period: April 1, 2016 to September 30, 2016

Invoice Date	Amount	Expense Category	Description
03/24/2016	\$487.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
06/15/2016	\$561.92	TRAVEL MHA NON ED MILEAGE	MEETINGS
09/20/2016	\$322.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,370.92		

Name: Nancy Maltby
 Title: COO & Chief Nursing Officer
 Reporting Period: April 1, 2016 to September 30, 2016

Invoice Date	Amount	Expense Category	Description
04/01/2016	\$156.26	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/03/2016	\$2.40	TRAVEL MHA NON ED PARKING	MEETINGS
05/03/2016	\$27.00	TRAVEL MHA NON ED OTHER TRANSPORTN (TRAIN)	CONFERENCE
05/03/2016	\$8.48	TRAVEL MHA NON ED TRAVEL INCIDENTALS	CONFERENCE
05/03/2016	\$1.97	TRAVEL MHA NON ED MEALS	CONFERENCE
05/30/2016	\$192.50	TRAVEL MHA NON ED MILEAGE	MEETINGS
06/01/2016	\$267.51	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/08/2016	\$156.25	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/01/2016	\$250.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,062.37		

Name: Stephane Ouellet
 Title: VP Strategic Partnerships / FCHS Site Director
 Reporting Period: April 1, 2016 to September 30, 2016

Invoice Date	Amount	Expense Category	Description
04/01/2016	\$20.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/01/2016	\$96.60	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/31/2016	\$60.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/19/2016	\$80.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 256.60		

Name: Alasdair Smith
Title: VP Finance and Chief Financial Officer
Reporting Period: April 1, 2016 to September 30, 2016

Invoice Date	Amount	Expense Category	Description
06/30/2016	\$361.40	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/31/2016	\$222.20	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 583.60		

Name: Bonnie Twyford
Title: Board of Directors
Reporting Period: April 1, 2016 to September 30, 2016

Invoice Date	Amount	Expense Category	Description
05/16/2016	\$64.50	TRAVEL MHA ED MILEAGE	CONFERENCE
05/16/2016	\$12.04	TRAVEL MHA ED MEALS	CONFERENCE
05/16/2016	\$18.00	TRAVEL MHA ED PARKING	CONFERENCE
	\$ 94.54		