

Strathroy Middlesex General Hospital
 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	272.82	TRAVEL MHA NON ED MILEAGE	MEETINGS
04/05/2016	118.37	TRAVEL MHA NON ED MEALS	MEETINGS
07/04/2016	474.08	TRAVEL MHA NON ED MILEAGE	MEETINGS
07/04/2016	102.75	TRAVEL MHA NON ED MEALS	MEETINGS
	\$ 968.02		

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

Invoice Date	Amount	Expense Category	Description
05/03/2016	5.60	TRAVEL MHA NON ED PARKING	MEETING
05/03/2016	63.00	TRAVEL MHA NON ED OTHER TRANSPORTN (TRAIN)	CONFERENCE
05/03/2016	19.77	TRAVEL MHA NON ED TRAVEL INCIDENTALS	CONFERENCE
05/03/2016	4.61	TRAVEL MHA NON ED MEALS	CONFERENCE
	\$ 92.98		

Name: Dr Gary Perkin
 Title: Chief of Staff, Physician
 Reporting Period: April 1, 2016 to September 30, 2016

Invoice Date	Amount	Expense Category	Description
06/02/2016	190.00	TRAVEL MHA NON ED HOSPITALITY	DINNER
	\$ 190.00		

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	463.95	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/31/2016	33.30	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 497.25		

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	150.50	TRAVEL MHA ED MILEAGE	CONFERENCE
05/16/2016	28.08	TRAVEL MHA ED MEALS	CONFERENCE
05/16/2016	42.00	TRAVEL MHA ED PARKING	CONFERENCE
	\$ 220.58		