

Four Counties Health Services
 Broader Public Sector Accountability
 Reporting Period: October 1, 2016 to March 31, 2017

Name: Todd Stepanuik
 Title: President and CEO

Invoice Date	Amount	Expense Category	Description
Invoice Date	Amount	Expense Category	Description
01/04/2017	\$ 312.59	TRAVEL MHA NON ED MILEAGE	MEETINGS
01/10/2017	\$ 60.42	TRAVEL MHA NON ED MEALS	MEETINGS
01/10/2017	\$ 113.37	TRAVEL MHA NON ED HOSPITALITY	BOARD DINNER, GIFT BASKET for VP
	\$ 486.38		

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

Invoice Date	Amount	Expense Category	Description
Invoice Date	Amount	Expense Category	Description
02/10/2017	\$ 493.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
02/10/2017	\$ 547.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/21/2017	\$ 473.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,513.00		

Name: Rosemary Frketch
 Title: VP Clinical Services/CNO

Invoice Date	Amount	Expense Category	Description
Invoice Date	Amount	Expense Category	Description
12/02/2016	\$ 116.94	TRAVEL MHA NON ED MILEAGE	MEETINGS
01/31/2017	\$ 200.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/09/2017	\$ 50.75	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/15/2017	\$ 160.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 527.69		

Name: Nancy Maltby
 Title: COO & Chief Nursing Officer

Invoice Date	Amount	Expense Category	Description
Invoice Date	Amount	Expense Category	Description
09/30/2016	\$ 147.50	TRAVEL MHA NON ED MILEAGE	MEETINGS
10/11/2016	\$ 178.75	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/19/2016	\$ 443.30	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 769.55		

Name: Catherine Osborne
 Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
Invoice Date	Amount	Expense Category	Description
12/02/2016	\$ 7.60	TRAVEL MHA NON ED MEALS	CONFERENCE

\$ 7.60

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

Invoice Date	Amount	Expense Category	Description
10/31/2016	\$ 447.02	TRAVEL MHA NON ED MILEAGE	MEETINGS
02/06/2017	\$ 253.60	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 700.62		

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

Invoice Date	Amount	Expense Category	Description
01/06/2017	\$ 390.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/17/2017	\$ 102.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 492.00		

Name: Bonnie Twyford
Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
12/02/2016	\$ 10.35	TRAVEL MHA ED MEALS	CONFERENCE
	\$ 10.35		