

Four Counties Health Services
 Broader Public Sector Accountability
 Reporting Period: April 1, 2017 to September 30, 2017

Name: Todd Stepanuik
 Title: President and CEO

| Invoice Date | Amount | Expense Category | Description |
|--------------|-------------|------------------------------|-------------|
| 04/11/2017 | 37.45 | TRAVEL MHA NON ED MEALS | MEETINGS |
| 08/18/2017 | 88.22 | TRAVEL MHA ED PARKING | CONFERENCE |
| 08/18/2017 | 61.86 | TRAVEL MHA ED ACCOMMODATIONS | CONFERENCE |
| 08/18/2017 | 887.50 | TRAVEL MHA ED ACCOMMODATIONS | CONFERENCE |
| 08/18/2017 | 80.30 | TRAVEL MHA ED ACCOMMODATIONS | CONFERENCE |
| 08/18/2017 | 7.79 | TRAVEL MHA ED MEALS | CONFERENCE |
| 08/18/2017 | 57.73 | TRAVEL MHA ED MEALS | CONFERENCE |
| 08/03/2017 | 128.40 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| 08/03/2017 | 47.90 | TRAVEL MHA NON ED MEALS | MEETINGS |
| | \$ 1,397.15 | | |

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

| Invoice Date | Amount | Expense Category | Description |
|--------------|-----------|---------------------------|-------------|
| 07/19/2017 | 407.50 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| 08/29/2017 | 416.00 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| | \$ 823.50 | | |

Name: Rosemary Frketich
 Title: VP Clinical Services/CNO

| Invoice Date | Amount | Expense Category | Description |
|--------------|-------------|---------------------------|-------------|
| 03/23/2017 | 11.10 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| 03/30/2017 | 200.00 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| 05/17/2017 | 41.85 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| 06/29/2017 | 488.51 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| 08/02/2017 | 96.20 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| 09/21/2017 | 220.00 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| | \$ 1,057.66 | | |

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

| Invoice Date | Amount | Expense Category | Description |
|--------------|-----------|---------------------------|-------------|
| 03/31/2017 | 128.90 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| 07/20/2017 | 283.07 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| | \$ 411.97 | | |

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

| Invoice Date | Amount | Expense Category | Description |
|--------------|----------|---------------------------|-------------|
| 07/04/2017 | 53.00 | TRAVEL MHA NON ED MILEAGE | MEETINGS |
| | \$ 53.00 | | |