

Strathroy Middlesex General Hospital  
 Broader Public Sector Accountability  
 Reporting Period: April 1, 2017 to September 30, 2017

Name: Todd Stepanuk  
 Title: President and CEO

Invoice Date	Amount	Expense Category	Description
04/11/2017	87.39	TRAVEL MHA NON ED MEALS	MEETINGS
08/03/2017	177.85	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/03/2017	111.78	TRAVEL MHA NON ED MEALS	MEETINGS
08/18/2017	144.35	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
08/18/2017	1570.83	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
08/18/2017	187.36	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
08/18/2017	18.17	TRAVEL MHA ED MEALS	CONFERENCE
08/18/2017	134.72	TRAVEL MHA ED MEALS	CONFERENCE
	\$ 2,432.45		

Name: Rosemary Frketich  
 Title: VP Clinical Services/CNO

Invoice Date	Amount	Expense Category	Description
03/23/2017	25.90	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/17/2017	97.65	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/02/2017	224.45	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 348.00		

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

Invoice Date	Amount	Expense Category	Description
07/04/2017	492.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 492.00		