

Four Counties Health Services  
 Broader Public Sector Accountability  
 Reporting Period: October 1, 2017 to March 31, 2018

Name: Todd Stepanuik  
 Title: President and CEO

Invoice Date	Amount	Expense Category	Description
12/19/2017	39.22	TRAVEL MHA NON ED MEALS	MEETINGS
	\$ 39.22		

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

Invoice Date	Amount	Expense Category	Description
11/13/2017	775.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
01/19/2018	386.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/21/2018	493.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,654.00		

Name: Rosemary Frketich  
 Title: VP Clinical Services/CNO

Invoice Date	Amount	Expense Category	Description
10/12/2017	50.40	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/27/2017	67.64	TRAVEL MHA NON ED MILEAGE	MEETINGS
01/19/2018	340.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/19/2018	11.75	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 469.79		

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

Invoice Date	Amount	Expense Category	Description
10/31/2017	393.88	TRAVEL MHA NON ED MILEAGE	MEETINGS
11/17/2017	144.39	CATERING INTERNAL NON PATIENT	MEETINGS
01/19/2018	172.23	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 710.50		

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

Invoice Date	Amount	Expense Category	Description
11/07/2017	194.06	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 194.06		

Name: Catherine Osborne  
 Title: Board of Directors

Invoice Date	Amount	Expense Category	Description
11/23/2017	72.09	TRAVEL MHA NON ED MILEAGE	CONFERENCE
	\$ 72.09		