

Four Counties Health Services
 Broader Public Sector Accountability
 Reporting Period: April 1, 2018 to September 30, 2018

Name: Rosemary Frketich
 Title: VP Clinical Services/CNO

Invoice Date	Amount	Expense Category	Description
03/16/2018	\$ 400.00	TRAVEL MHA ED MILEAGE	MEETINGS
05/31/2018	\$ 42.66	TRAVEL MHA NON ED MILEAGE	MEETINGS
09/20/2018	\$ 25.92	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 468.58		

Name: Catherine Osborne
 Title: MHA Board Member

Invoice Date	Amount	Expense Category	Description
05/24/2018	13.76	TVHPP TRAVEL BOARD	CONFERENCE
	\$ 13.76		

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

Invoice Date	Amount	Expense Category	Description
03/31/2018	\$ 19.87	TRAVEL MHA NON ED MEALS	MEETINGS
03/31/2018	\$ 157.55	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 177.42		

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

Invoice Date	Amount	Expense Category	Description
05/16/2018	\$ 285.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
06/19/2018	\$ 416.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/19/2018	\$ 493.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,194.00		

Name: Stephane Ouellet
 Title: VP Strategic Partnerships

Invoice Date	Amount	Expense Category	Description
05/16/2018	\$ 588.36	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$588.36		