

Four Counties Health Services
 Broader Public Sector Accountability
 Reporting Period: October 1, 2018 to March 31, 2019

Name: Todd Stepanuik
 Title: President & CEO

Invoice Date	Amount	Expense Category	Description
10/04/2018	30.29	TRAVEL MHA NON ED HOSPITALITY	CONFERENCE
	53.36	TRAVEL MHA ED MEALS	CONFERENCE
	623.91	TRAVEL MHA NON ED MILEAGE/PARKING	MEETINGS
02/12/2019	24.26	TRAVEL MHA NON ED MEALS	MEETINGS
	260.9	TRAVEL MHA NON ED MILEAGE/PARKING	CONFERENCE/MEETINGS
	69.92	TRAVEL MHA ED TRANSPORTATION	CONFERENCE
	1062.64		

Name: Rosemary Frketich
 Title: VP Clinical Services/CNO

Invoice Date	Amount	Expense Category	Description
	\$ 400.00	TRAVEL MHA ED MILEAGE	MEETINGS
05/24/2018	\$ 42.66	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 25.92	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 468.58		

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

Invoice Date	Amount	Expense Category	Description
05/16/2018	\$ 317.88	TRAVEL MHA NON ED	CONFERENCE
06/19/2018	\$ 445.54	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/19/2018	\$ 763.42		

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

Invoice Date	Amount	Expense Category	Description
	\$ 1,040.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,040.00		

Name: Stephane Ouellet
 Title: VP Strategic Partnerships

Invoice Date	Amount	Expense Category	Description
	\$ 971.39	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 971.39		