

Four Counties Health Services
 Broader Public Sector Accountability
 Reporting Period: April 1, 2019 to September 30, 2019

Name:	Todd Stepanuik		
Title:	President & CEO		
Invoice Date	Amount	Expense Category	Description
03/21/2019	\$ 53.46	TRAVEL MHA ED MILEAGE	MEETINGS
03/21/2019	\$ 64.70	TRAVEL MHA ED OTHER	CONFERENCE
		TRANSPORTATION	
03/21/2019	\$ 600.32	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
08/14/2019	\$ 870.71	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,589.19		

Name:	Rosemary Frketich		
Title:	VP Clinical Services/CNO		
Invoice Date	Amount	Expense Category	Description
07/24/2019	\$ 37.66	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 37.66		

Name:	Catherine Osborne		
Title:	MHA Board Member		
Invoice Date	Amount	Expense Category	Description
04/22/2019	84.61	TVHPP TRAVEL BOARD	CONFERENCE
	\$ 84.61		

Name:	Alasdair Smith		
Title:	VP Finance and Chief Financial Officer		
Invoice Date	Amount	Expense Category	Description
07/09/2019	\$ 19.30	TRAVEL MHA NON ED MEALS	MEETINGS
07/09/2019	\$ 401.10	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 420.40		

Name:	Dr. Jon Dreyer		
Title:	Deputy Chief of Staff & Board of Directors		
Invoice Date	Amount	Expense Category	Description
04/10/2019	\$ 359.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
05/23/2019	\$ 228.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
06/12/2019	\$ 416.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/31/2019	\$ 664.00	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 1,667.00		

Name:

Stéphane Ouellet

Title:

VP Strategic Partnerships

Invoice Date **Amount**

Expense Category

Description

03/25/2019 \$ 461.92

TRAVEL MHA NON ED MILEAGE

MEETINGS

06/28/2019 \$ 329.85

TRAVEL MHA NON ED MILEAGE

MEETINGS

\$588.36

Name:

Bonnie Twyford

Title:

MHA Board Chair

Invoice Date **Amount**

Expense Category

Description

04/23/2019 99.03

TVHPP TRAVEL BOARD

CONFERENCE

\$ 99.03