

Strathroy Middlesex General Hospital
 Broader Public Sector Accountability
 Reporting Period: April 1, 2019 to September 30, 2019

Name: Todd Stepanuk
 Title: President & CEO

Invoice Date	Amount	Expense Category	Description
03/21/2019	\$ 124.74	TRAVEL MHA ED MILEAGE	CONFERENCE
03/21/2019	\$ 150.96	TRAVEL MHA ED OTHER TRANSPORT	CONFERENCE
03/21/2019	\$ 1,400.74	TRAVEL MHA ED ACCOMMODATIONS	CONFERENCE
08/14/2019	\$ 1,526.43	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 3,202.87		

Name: Rosemary Frketich
 Title: VP Clinical Services/CNO

Invoice Date	Amount	Expense Category	Description
07/24/2019	\$ 21.74	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 21.74		

Name: Catherine Osborne
 Title: MHA Board Member

Invoice Date	Amount	Expense Category	Description
04/22/2019	197.44	TVHPP TRAVEL BOARD	CONFERENCE
	\$ 197.44		

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

Invoice Date	Amount	Expense Category	Description
07/09/2019	\$ 28.94	TRAVEL MHA NON ED MEALS	MEETINGS
07/09/2019	\$ 361.65	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 390.59		

Name: Bonnie Twyford
 Title: MHA Board Chair

Invoice Date	Amount	Expense Category	Description
04/23/2019	231.07	TVHPP TRAVEL BOARD	CONFERENCE
	\$ 231.07		