

**Four Counties Health Services**  
 Broader Public Sector Accountability  
 Reporting Period: April 1, 2021 to September 30, 2021

Name:	<b>Todd Stepanuik</b>		
Title:	President & CEO		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
08/03/2021	<u>176.52</u>	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 176.52</b>		

Name:	<b>Rosemary Frketich</b>		
Title:	VP Clinical Services/CNO		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/16/2021	<u>63.00</u>	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 63.00</b>		

Name:	<b>Alasdair Smith</b>		
Title:	VP Finance and Chief Financial Officer		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
08/03/2021	<u>160.00</u>	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 160.00</b>		

Name:	<b>Dr. Jon Dreyer</b>		
Title:	Deputy Chief of Staff & Board of Directors		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
06/21/2021	<u>741.00</u>	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 741.00</b>		

Name:	<b>Stéphane Ouellet</b>		
Title:	VP Strategic Partnerships		
<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
03/16/2021	116.46	TRAVEL MHA NON ED MILEAGE	MEETINGS
08/30/2021	<u>167.91</u>	TRAVEL MHA NON ED MILEAGE	MEETINGS
<b>Total</b>	<b>\$ 284.37</b>		