

Four Counties Health Services
 Broader Public Sector Accountability
 Reporting Period: April 1, 2023 to September 30, 2023

Name: **Catherine Osborne**
 Title: Board Chair

Invoice Date	Amount	Expense Category	Description
2023-05-01	145.40	TVHPP TRAVEL BOARD	BOARD MEETING MILEAGE 30%
2023-05-01	356.84	TRAVEL MHA NON ED HOSPITALITY	ACCOMODATIONS
2023-05-01	14.99	TRAVEL MHA NON ED MEALS	MEALS
2023-05-01	12.13	TVHPP TRAVEL BOARD	WORK RELATED TRAVEL MILEAGE
Total	\$ 529.36		

Name: **Julie McBrien**
 Title: President & CEO

Invoice Date	Amount	Expense Category	Description
2023-04-13	24.00	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
2023-05-10	12.00	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
2023-06-08	97.20	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
2023-06-08	145.77	TRAVEL MHA NON ED HOSPITALITY	ACCOMODATIONS
2023-06-28	23.10	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
2023-06-28	21.94	TRAVEL MHA NON ED HOSPITALITY	MEALS
2023-08-21	61.82	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
Total	\$ 385.83		

Name: **Krista Shea**
 Title: VP Clinical Services & Chief Nursing Officer

Invoice Date	Amount	Expense Category	Description
2023-07-28	113.95	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
2023-06-14	215.60	TRAVEL MHA NON ED HOSPITALITY	MEALS
Total	\$ 329.55		

Name: **Steph Ouellet**
 Title: VP Strategic Partnerships

Invoice Date	Amount	Expense Category	Description
2023-03-27	313.13	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
Total	\$ 313.13		

Name: **Dr. Jon Dreyer**
 Title: Deputy Chief of Staff

Invoice Date	Amount	Expense Category	Description
2023-03-24	171.00	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
2023-07-11	684.00	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
Total	\$ 855.00		

Name: **Dr. Chernick**
 Title: Chief of Staff

Invoice Date	Amount	Expense Category	Description
2023-07-31	41.35	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
2023-08-17	16.05	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
Total	\$ 57.40		