

Four Counties Health Services
Broader Public Sector Accountability
Reporting Period: October 1, 2022 to March 31, 2023

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

| Invoice Date | Amount | Expense Category | Description |
|--------------|-----------------|--------------------|---------------------------|
| 2023-02-01 | 58.32 | TVHPP TRAVEL BOARD | BOARD MEETING MILEAGE 30% |
| Total | \$ 58.32 | | |

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

| Invoice Date | Amount | Expense Category | Description |
|--------------|------------------|---------------------------|-----------------------------|
| 2022-12-14 | 144.12 | TRAVEL MHA NON ED MILEAGE | WORK RELATED TRAVEL MILEAGE |
| 2023-03-01 | 35.10 | TRAVEL MHA NON ED MILEAGE | WORK RELATED TRAVEL MILEAGE |
| Total | \$ 179.22 | | |

Name: **Alasdair Smith**
Title: Chief Financial Officer

| Invoice Date | Amount | Expense Category | Description |
|--------------|------------------|---------------------------|------------------------------|
| 2022-12-20 | 6.08 | TRAVEL MHA NON ED PARKING | BOARD RETREAT TRAVEL PARKING |
| 2022-12-20 | 149.08 | TRAVEL MHA NON ED MILEAGE | WORK RELATED TRAVEL MILEAGE |
| Total | \$ 155.16 | | |

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

| Invoice Date | Amount | Expense Category | Description |
|--------------|-----------------|---------------------------|-----------------------------|
| 2023-03-13 | 48.00 | TRAVEL MHA NON ED MILEAGE | WORK RELATED TRAVEL MILEAGE |
| Total | \$ 48.00 | | |

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

| Invoice Date | Amount | Expense Category | Description |
|--------------|------------------|---------------------------|-----------------------------|
| 2023-03-13 | 458.73 | TRAVEL MHA NON ED MILEAGE | WORK RELATED TRAVEL MILEAGE |
| Total | \$ 458.73 | | |