

Strathroy Middlesex General Hospital
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	10.00	TVHPP TRAVEL BOARD	BOARD RETREAT PARKING
2023-02-01	78.75	TVHPP TRAVEL BOARD	BOARD RETREAT MILEAGE
2023-02-01	136.08	TVHPP TRAVEL BOARD	BOARD MEETING MILEAGE 70%
Total	\$ 224.83		

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

Invoice Date	Amount	Expense Category	Description
2022-12-14	336.28	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
2023-03-01	81.90	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
Total	\$ 418.18		

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

Invoice Date	Amount	Expense Category	Description
2022-12-20	14.18	TRAVEL MHA NON ED PARKING	BOARD RETREAT TRAVEL PARKING
2022-12-20	21.96	TRAVEL MHA NON ED MILEAGE	BOARD RETREAT TRAVEL MILEAGE
Total	\$ 36.14		

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

Invoice Date	Amount	Expense Category	Description
2022-12-29	685.71	TRAVEL MHA NON ED MEALS	STAFF MEALS DURING SNOW STORM
2023-03-13	112.00	TRAVEL MHA NON ED MILEAGE	WORK RELATED TRAVEL MILEAGE
Total	\$ 797.71		