

BPSAA Posting of Expenses - Kemptville District Hospital
Reporting Period: April 1, 2011 - September 30, 2011

Chief Executive Officer

Meal Expenses	
Quarter 1 (Apr-Jun)	\$366.51
Quarter 2 (July-Sep)	\$127.90
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$137.55
Quarter 2 (July-Sep)	\$0.00
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$129.39
Quarter 2 (July-Sep)	\$100.98
Travel (Mileage) Expenses	
Quarter 1 (Apr-Jun)	\$1,214.35
Quarter 2 (July-Sep)	\$606.18
Travel (Taxi/Public Transit) Expenses	
Quarter 1 (Apr-Jun)	\$211.55
Quarter 2 (July-Sep)	\$18.48
Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$2,215.93
Quarter 2 (July-Sep)	\$1,801.70
Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Director of Patient Services and Integration

Meal Expenses	
Quarter 1 (Apr-Jun)	\$594.67
Quarter 2 (July-Sep)	\$64.67
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$1,323.22
Quarter 2 (July-Sep)	\$466.67
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$204.47
Quarter 2 (July-Sep)	\$43.97
Travel (Mileage) Expenses	
Quarter 1 (Apr-Jun)	\$706.95
Quarter 2 (July-Sep)	\$490.55
Travel (Taxi/Public Transit) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$16.68
Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$994.58
Quarter 2 (July-Sep)	\$357.89

Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$483.59
Quarter 2 (July-Sep)	\$0.00

Chief Privacy Officer and Senior Director, Operations

Meal Expenses	
Quarter 1 (Apr-Jun)	\$45.08
Quarter 2 (July-Sep)	\$89.96

Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$54.10
Quarter 2 (July-Sep)	\$27.50

Travel (Mileage) Expenses	
Quarter 1 (Apr-Jun)	\$88.37
Quarter 2 (July-Sep)	\$180.69

Travel (Taxi/Public Transit) Expenses	
Quarter 1 (Apr-Jun)	\$35.12
Quarter 2 (July-Sep)	\$0.00

Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$459.78
Quarter 2 (July-Sep)	\$0.00

Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Manager, Corporate Affairs and Organizational Development

Meal Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Travel (Mileage) Expenses	
Quarter 1 (Apr-Jun)	\$28.53
Quarter 2 (July-Sep)	\$0.00

Travel (Taxi/Public Transit) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00