

**BPSAA Posting of Expenses - Kemptville District Hospital
Reporting Period: October 1, 2012 - March 31, 2013**

Chief Executive Officer

Meal Expenses	
Quarter 3 (Oct-Dec)	\$1,669.10
Quarter 4 (Jan-Mar)	\$121.45
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$167.87
Quarter 4 (Jan-Mar)	\$55.14
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$893.41
Quarter 4 (Jan-Mar)	\$717.39
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$204.23
Quarter 4 (Jan-Mar)	\$37.08
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$1,057.11
Quarter 4 (Jan-Mar)	\$434.30
Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Director of Patient Services and Integration

Meal Expenses	
Quarter 3 (Oct-Dec)	\$183.63
Quarter 4 (Jan-Mar)	\$280.55
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$431.00
Quarter 4 (Jan-Mar)	\$0.00
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$73.26
Quarter 4 (Jan-Mar)	\$7.21
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$470.70
Quarter 4 (Jan-Mar)	\$447.25
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$40.13
Quarter 4 (Jan-Mar)	\$0.00
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

<i>Chief Privacy Officer and Senior Director, Operations</i>	
---	--

Meal Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$192.57
Quarter 4 (Jan-Mar)	\$0.00

Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$36.07
Quarter 4 (Jan-Mar)	\$42.92

Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$217.03
Quarter 4 (Jan-Mar)	\$0.00

Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

<i>Manager, Corporate Affairs and Organizational Development</i>	
---	--

Meal Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00