

**BPSAA Posting of Expenses - Kemptville District Hospital
Reporting Period: October 1, 2011 - March 31, 2012**

Chief Executive Officer

Meal Expenses	
Quarter 3 (Oct-Dec)	\$400.19
Quarter 4 (Jan-Mar)	\$871.62
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$120.38
Quarter 4 (Jan-Mar)	\$91.06
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$971.34
Quarter 4 (Jan-Mar)	\$950.06
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$70.63
Quarter 4 (Jan-Mar)	\$0.00
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$946.04
Quarter 4 (Jan-Mar)	\$1,776.44
Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$42.38
Quarter 4 (Jan-Mar)	\$0.00

Director of Patient Services and Integration

Meal Expenses	
Quarter 3 (Oct-Dec)	\$8.57
Quarter 4 (Jan-Mar)	\$47.76
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)	\$31.56
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$759.29
Quarter 4 (Jan-Mar)	\$614.97
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)	\$276.31

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>	
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Meal Expenses	
Quarter 3 (Oct-Dec)	\$54.80
Quarter 4 (Jan-Mar)	\$55.91

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

<i>Manager, Corporate Affairs and Organizational Development</i>	
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Meal Expenses	
Quarter 3 (Oct-Dec)	\$127.46
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