

BPSAA Posting of Expenses - Kemptville District Hospital
Reporting Period: April 1, 2015 - September 30, 2015

VP Organizational Performance & Operations

Meal Expenses	
Quarter 1 (Apr-Jun)	\$228.05
Quarter 2 (July-Sep)	\$0.00
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$334.05
Quarter 2 (July-Sep)	\$0.00
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$27.50
Quarter 2 (July-Sep)	\$0.00
Travel (Mileage) Expenses	
Quarter 1 (Apr-Jun)	\$112.67
Quarter 2 (July-Sep)	\$34.52
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)	\$71.01
Quarter 2 (July-Sep)	\$0.00
Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

VP Nursing/Clinical Services, CNO

Meal Expenses	
Quarter 1 (Apr-Jun)	\$92.16
Quarter 2 (July-Sep)	\$0.00
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$696.80
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)	\$39.67
Quarter 2 (July-Sep)	\$0.00
Travel (Taxi/Public Transit) Expenses	
Quarter 1 (Apr-Jun)	\$39.68
Quarter 2 (July-Sep)	\$0.00
Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$185.44
Quarter 2 (July-Sep)	\$0.00
Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Chief Executive Officer

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)	\$0.00
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

Manager, Corporate Affairs and Organizational Development

Meal Expenses	
Quarter 1 (Apr-Jun)	\$49.60
Quarter 2 (July-Sep)	\$122.66
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$358.50
Quarter 2 (July-Sep)	\$641.24
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
Travel (Mileage) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$389.27
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

Board of Director Members

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)	\$357.28
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
Travel (Mileage) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$134.59
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