

**BPSAA Posting of Expenses - Kemptville District Hospital**  
**Reporting Period: April 1, 2016 - September 30, 2016**

**Chief Executive Officer**

<b>Meal Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 1 (Apr-Jun)	\$661.04
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 1 (Apr-Jun)	\$100.09
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 1 (Apr-Jun)	\$474.90
Quarter 2 (July-Sep)	\$500.69
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 1 (Apr-Jun)	\$12.63
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 1 (Apr-Jun)	\$369.10
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

**VP Nursing/Clinical Services, CNO**

<b>Meal Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 1 (Apr-Jun)	\$438.06
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 1 (Apr-Jun)	\$147.13
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 1 (Apr-Jun)	\$467.17
Quarter 2 (July-Sep)	\$247.60
<b>Travel (Rental Car) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

**Executive VP Integration & Primary Care Officer**

<b>Meal Expenses</b>	
Quarter 1 (Apr-Jun)	\$25.68
Quarter 2 (July-Sep)	\$14.35
<b>Travel (Accommodation) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 1 (Apr-Jun)	\$6.76
Quarter 2 (July-Sep)	\$18.03
<b>Travel (Mileage) Expenses</b>	
Quarter 1 (Apr-Jun)	\$789.60
Quarter 2 (July-Sep)	\$499.89
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

**VP Corporate Affairs**

<b>Meal Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

**Board of Director Members**

<b>Meal Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 1 (Apr-Jun)	\$533.90
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

**Communications & Patient Relations Officer**

<b>Meal Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

**CFO & VP Operations**

<b>Meal Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$14.84
<b>Travel (Accommodation) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$363.99
<b>Travel (Incidental) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 1 (Apr-Jun)	\$138.86
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$288.91
<b>Travel (Train/Air) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00