BPSAA Posting of Expenses - Kemptville District Hospital Reporting Period: April 1, 2013 - September 30, 2013

Chief Privacy Officer and Senior Director, Operations

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)	\$41.15		
Quarter 2 (July-Sep)	\$0.00		
Travel (Mileage) Expenses			
Quarter 1 (Apr-Jun)	\$124.07		
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		

Director of Patient Services and Integration

Meal Expenses			
Quarter 1 (Apr-Jun)	\$202.57		
Quarter 2 (July-Sep)	\$199.50		
Travel (Accommodation) Expenses			
Quarter 1 (Apr-Jun)	\$686.88		
Quarter 2 (July-Sep)	\$0.00		
Travel (Incidental) Expenses			
Quarter 1 (Apr-Jun)	\$91.65		
Quarter 2 (July-Sep)	\$0.00		
Travel (Mileage) Expenses			
Quarter 1 (Apr-Jun)	\$457.33		
Quarter 2 (July-Sep)	\$612.42		
Travel (Taxi/Public Transit) Ex	penses		
Quarter 1 (Apr-Jun)	\$36.07		
Quarter 2 (July-Sep)	\$0.00		
Travel (Train/Air) Expenses			
Quarter 1 (Apr-Jun)	\$306.94		
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)	\$941.27		
Quarter 2 (July-Sep)	\$472.66		
Travel (Accommodation) Expens	es		
Quarter 1 (Apr-Jun)	\$745.28		
Quarter 2 (July-Sep)	\$0.00		
Travel (Incidental) Expenses			
Quarter 1 (Apr-Jun)	\$196.12		
Quarter 2 (July-Sep)	\$110.91		
Travel (Mileage) Expenses			
Quarter 1 (Apr-Jun)	\$572.39		
Quarter 2 (July-Sep)	\$271.73		
Travel (Taxi/Public Transit) Expe	nses		
Quarter 1 (Apr-Jun)	\$38.20		
Quarter 2 (July-Sep)	\$148.72		
Travel (Train/Air) Expenses			
Quarter 1 (Apr-Jun)	\$1,773.90		
Quarter 2 (July-Sep)	\$762.89		
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)	\$432.66
Quarter 2 (July-Sep)	\$0.00
Travel (Accommodation) Expe	nses
Quarter 1 (Apr-Jun)	\$789.88
Quarter 2 (July-Sep)	\$0.00
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$82.18
Quarter 2 (July-Sep)	\$0.00
Travel (Mileage) Expenses	
Quarter 1 (Apr-Jun)	\$92.33
Quarter 2 (July-Sep)	\$0.00
Travel (Taxi/Public Transit) Ex	penses
Quarter 1 (Apr-Jun)	\$44.36
Quarter 2 (July-Sep)	\$0.00
Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$250.90
Quarter 2 (July-Sep)	\$0.00
Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00