

**BPSAA Posting of Expenses - Kemptville District Hospital  
Reporting Period: April 1, 2012 - September 30, 2012**

***Chief Privacy Officer and Senior Director, Operations***

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| <b>Meal Expenses</b>                         |          |
| Quarter 3 (Apr-Jun)                          | \$0.00   |
| Quarter 4 (July-Sep)                         | \$0.00   |
| <b>Travel (Accommodation) Expenses</b>       |          |
| Quarter 3 (Apr-Jun)                          | \$303.63 |
| Quarter 4 (July-Sep)                         | \$0.00   |
| <b>Travel (Incidental) Expenses</b>          |          |
| Quarter 3 (Apr-Jun)                          | \$34.26  |
| Quarter 4 (July-Sep)                         | \$0.00   |
| <b>Travel (Mileage) Expenses</b>             |          |
| Quarter 3 (Apr-Jun)                          | \$83.86  |
| Quarter 4 (July-Sep)                         | \$0.00   |
| <b>Travel (Taxi/Public Transit) Expenses</b> |          |
| Quarter 3 (Apr-Jun)                          | \$0.00   |
| Quarter 4 (July-Sep)                         | \$0.00   |
| <b>Travel (Train/Air) Expenses</b>           |          |
| Quarter 3 (Apr-Jun)                          | \$445.50 |
| Quarter 4 (July-Sep)                         | \$0.00   |
| <b>Travel (Rental Car) Expenses</b>          |          |
| Quarter 3 (Apr-Jun)                          | \$0.00   |
| Quarter 4 (July-Sep)                         | \$0.00   |

***Director of Patient Services and Integration***

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| <b>Meal Expenses</b>                         |          |
| Quarter 3 (Apr-Jun)                          | \$115.35 |
| Quarter 4 (July-Sep)                         | \$91.76  |
| <b>Travel (Accommodation) Expenses</b>       |          |
| Quarter 3 (Apr-Jun)                          | \$624.84 |
| Quarter 4 (July-Sep)                         | \$0.00   |
| <b>Travel (Incidental) Expenses</b>          |          |
| Quarter 3 (Apr-Jun)                          | \$72.81  |
| Quarter 4 (July-Sep)                         | \$3.16   |
| <b>Travel (Mileage) Expenses</b>             |          |
| Quarter 3 (Apr-Jun)                          | \$742.28 |
| Quarter 4 (July-Sep)                         | \$295.76 |
| <b>Travel (Taxi/Public Transit) Expenses</b> |          |
| Quarter 3 (Apr-Jun)                          | \$131.53 |
| Quarter 4 (July-Sep)                         | \$0.00   |
| <b>Travel (Train/Air) Expenses</b>           |          |
| Quarter 3 (Apr-Jun)                          | \$604.92 |
| Quarter 4 (July-Sep)                         | \$0.00   |

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| <b>Travel (Rental Car) Expenses</b> |        |
| Quarter 3 (Apr-Jun)                 | \$0.00 |
| Quarter 4 (July-Sep)                | \$0.00 |

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| <b>Chief Executive Officer</b> |  |
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| <b>Meal Expenses</b> |          |
| Quarter 3 (Apr-Jun)  | \$986.35 |
| Quarter 4 (July-Sep) | \$225.74 |

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| <b>Travel (Accommodation) Expenses</b> |          |
| Quarter 3 (Apr-Jun)                    | \$303.63 |
| Quarter 4 (July-Sep)                   | \$0.00   |

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| <b>Travel (Incidental) Expenses</b> |          |
| Quarter 3 (Apr-Jun)                 | \$102.79 |
| Quarter 4 (July-Sep)                | \$73.93  |

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| <b>Travel (Mileage) Expenses</b> |          |
| Quarter 3 (Apr-Jun)              | \$816.03 |
| Quarter 4 (July-Sep)             | \$282.43 |

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| <b>Travel (Taxi/Public Transit) Expenses</b> |         |
| Quarter 3 (Apr-Jun)                          | \$70.39 |
| Quarter 4 (July-Sep)                         | \$53.97 |

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| <b>Travel (Train/Air) Expenses</b> |            |
| Quarter 3 (Apr-Jun)                | \$1,580.79 |
| Quarter 4 (July-Sep)               | \$1,639.20 |

|                                     |        |
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| <b>Travel (Rental Car) Expenses</b> |        |
| Quarter 3 (Apr-Jun)                 | \$0.00 |
| Quarter 4 (July-Sep)                | \$0.00 |

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| <b>Manager, Corporate Affairs and Organizational Development</b> |  |
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| <b>Meal Expenses</b> |        |
| Quarter 3 (Apr-Jun)  | \$0.00 |
| Quarter 4 (July-Sep) | \$0.00 |

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| <b>Travel (Accommodation) Expenses</b> |          |
| Quarter 3 (Apr-Jun)                    | \$315.85 |
| Quarter 4 (July-Sep)                   | \$0.00   |

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| <b>Travel (Incidental) Expenses</b> |         |
| Quarter 3 (Apr-Jun)                 | \$34.26 |
| Quarter 4 (July-Sep)                | \$0.00  |

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| <b>Travel (Mileage) Expenses</b> |         |
| Quarter 3 (Apr-Jun)              | \$46.89 |
| Quarter 4 (July-Sep)             | \$0.00  |

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| <b>Travel (Taxi/Public Transit) Expenses</b> |        |
| Quarter 3 (Apr-Jun)                          | \$0.00 |
| Quarter 4 (July-Sep)                         | \$0.00 |

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|------------------------------------|----------|
| <b>Travel (Train/Air) Expenses</b> |          |
| Quarter 3 (Apr-Jun)                | \$445.50 |
| Quarter 4 (July-Sep)               | \$0.00   |

| <b>Travel (Rental Car) Expenses</b> |        |
|-------------------------------------|--------|
| Quarter 3 (Apr-Jun)                 | \$0.00 |
| Quarter 4 (July-Sep)                | \$0.00 |