

BPSAA Posting of Expenses - Kemptville District Hospital

Reporting Period: October 1, 2013 - March 31, 2014

Chief Executive Officer

Meal Expenses	
Quarter 3 (Oct-Dec)	\$755.44
Quarter 4 (Jan-Mar)	\$353.03
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$1,506.02
Quarter 4 (Jan-Mar)	\$0.00
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$662.87
Quarter 4 (Jan-Mar)	\$127.08
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$527.66
Quarter 4 (Jan-Mar)	\$551.47
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$326.33
Quarter 4 (Jan-Mar)	\$19.95
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$2,515.13
Quarter 4 (Jan-Mar)	\$357.89
Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Director of Patient Services and Integration

Meal Expenses	
Quarter 3 (Oct-Dec)	\$233.80
Quarter 4 (Jan-Mar)	\$150.85
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$14.42
Quarter 4 (Jan-Mar)	\$0.00
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$403.98
Quarter 4 (Jan-Mar)	\$658.59
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

VP Organizational Performance & Operations

Meal Expenses	
Quarter 3 (Oct-Dec)	\$47.94
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)	\$17.13
Quarter 4 (Jan-Mar)	\$5.41
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$15.87
Quarter 4 (Jan-Mar)	\$63.12
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$278.07
Quarter 4 (Jan-Mar)	\$0.00
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$833.96
Quarter 4 (Jan-Mar)	\$0.00
Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

Manager, Corporate Affairs and Organizational Development

Meal Expenses	
Quarter 3 (Oct-Dec)	\$91.33
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)	\$47.97
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)	\$0.00
Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00