

**BPSAA Posting of Expenses - Kemptville District Hospital**  
**Reporting Period: October 1, 2016 - March 31, 2017**

**Chief Executive Officer**

<b>Meal Expenses</b>	
Quarter 3 (Oct-Dec)	\$118.41
Quarter 4 (Jan-Mar)	\$5.75
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$655.81
Quarter 4 (Jan-Mar)	\$243.27
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$88.81
Quarter 4 (Jan-Mar)	\$160.05
<b>Travel (Mileage) Expenses</b>	
Quarter 3 (Oct-Dec)	\$242.01
Quarter 4 (Jan-Mar)	\$444.35
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$49.94
<b>Travel (Train/Air) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$288.22
<b>Travel (Rental Car) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

**VP Nursing/Clinical Services, CNO**

<b>Meal Expenses</b>	
Quarter 3 (Oct-Dec)	\$269.94
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$1,181.73
Quarter 4 (Jan-Mar)	\$218.61
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$7.22
Quarter 4 (Jan-Mar)	\$156.15
<b>Travel (Mileage) Expenses</b>	
Quarter 3 (Oct-Dec)	\$36.50
Quarter 4 (Jan-Mar)	\$74.47
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 3 (Oct-Dec)	\$26.65
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 3 (Oct-Dec)	\$790.16
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

**VP Corporate Affairs**

<b>Meal Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 3 (Oct-Dec)	\$152.83
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

**Executive VP Integration & Primary Care**

<b>Meal Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$655.81
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 3 (Oct-Dec)	\$240.03
Quarter 4 (Jan-Mar)	\$758.03
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 3 (Oct-Dec)	\$127.36
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

**Communications/Patient Relations Officer**

<b>Meal Expenses</b>	
Quarter 3 (Oct-Dec)	\$117.41
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$655.78
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$28.85
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 3 (Oct-Dec)	\$15.22
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

**CFO & VP Operations**

<b>Meal Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 3 (Oct-Dec)	\$162.66
Quarter 4 (Jan-Mar)	\$251.93
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

**Board of Director Members**

<b>Meal Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$208.14
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Mileage) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Rental Car) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00