BPSAA Posting of Expenses - Kemptville District Hospital				
Reporting Period: April 1, 2017 - September 30, 2017				
	Chief Executive Office			
Meal Expenses	<u> </u>			
Quarter 1 (Apr-Jun)	\$68.08			
Quarter 2 (July-Sep)	\$135.83			
Travel (Accommodation) Expe				
Quarter 1 (Apr-Jun)	\$462.31			
Quarter 2 (July-Sep)	\$444.20			
Travel (Incidental) Expenses				
Quarter 1 (Apr-Jun)	\$95.12			
Quarter 2 (July-Sep)	\$0.00			
Travel (Mileage) Expenses				
Quarter 1 (Apr-Jun)	\$2,250.00			
Quarter 2 (July-Sep)	\$2,250.00			
Travel (Taxi/Public Transit) Exp	penses			
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			
VP	Nursing/Clinical Services, (CNO		
Meal Expenses				
Quarter 1 (Apr-Jun)	\$122.33			
Quarter 2 (July-Sep)	\$170.15			
Travel (Accommodation) Expenses				
Quarter 1 (Apr-Jun)	\$1,609.98			
Quarter 2 (July-Sep)	\$1,187.68			
Travel (Incidental) Expenses				
Quarter 1 (Apr-Jun)	\$142.16			
Quarter 2 (July-Sep)	\$108.43			
Travel (Mileage) Expenses				
Quarter 1 (Apr-Jun)	\$156.32			
Quarter 2 (July-Sep)	\$95.22			
Travel (Taxi/Public Transit) Exp				
Quarter 1 (Apr-Jun)	\$46.64			
Quarter 2 (July-Sep)	\$20.97			
Travel (Train/Air) Expenses				
Quarter 1 (Apr-Jun)	\$531.81			
Quarter 2 (July-Sep)	\$1,452.70			
Travel (Rental Car) Expenses				
Quarter 1 (Apr-Jun)	\$0.00			
Quarter 2 (July-Sep)	\$0.00			

Executive VP Integration & Primary Care Officer				
Meal Expenses				
Quarter 1 (Apr-Jun)	\$78.30			
Quarter 2 (July-Sep)	\$64.17			
Travel (Accommodation) Exper	ISES			
Quarter 1 (Apr-Jun)	\$216.51			
Quarter 2 (July-Sep)	\$0.00			
Travel (Incidental) Expenses				
Quarter 1 (Apr-Jun)	\$41.48			
Quarter 2 (July-Sep)	\$11.72			
Travel (Mileage) Expenses				
Quarter 1 (Apr-Jun)	\$1,001.37			
Quarter 2 (July-Sep)	\$361.43			
Travel (Taxi/Public Transit) Expenses				
Quarter 1 (Apr-Jun)	\$32.46			
Quarter 2 (July-Sep)	\$0.00			
Travel (Train/Air) Expenses				
Quarter 1 (Apr-Jun)	\$260.07			
Quarter 2 (July-Sep)	\$0.00			
Travel (Rental Car) Expenses				
Quarter 1 (Apr-Jun)	\$0.00			
Quarter 2 (July-Sep)	\$0.00			
VP Corporate Affairs				
	VP Corporate Affairs			
Meal Expenses	VP Corporate Affairs			
Meal Expenses Quarter 1 (Apr-Jun)	VP Corporate Affairs \$0.00			
	·			
Quarter 1 (Apr-Jun)	\$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep)	\$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper	\$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses	\$0.00 \$0.00 nses \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep)	\$0.00 \$0.00 nses \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses	\$0.00 \$0.00 nses \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses	\$0.00 \$0.00 nses \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep)	\$0.00 \$0.00 nses \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses	\$0.00 \$0.00 nses \$0.00 \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses Quarter 1 (Apr-Jun)	\$0.00 \$0.00 nses \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep)	\$0.00 \$0.00 nses \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Exp	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Exp Quarter 1 (Apr-Jun)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Exp Quarter 1 (Apr-Jun) Quarter 2 (July-Sep)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Exp Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Exp Quarter 2 (July-Sep) Travel (Train/Air) Expenses	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Exp Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Train/Air) Expenses Quarter 1 (Apr-Jun)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Exp Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Train/Air) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Accommodation) Exper Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Incidental) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Mileage) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Exp Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Train/Air) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Train/Air) Expenses Quarter 1 (Apr-Jun) Quarter 2 (July-Sep)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			

Boar	d of Director Members
Meal Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
Travel (Accommodation) Expenses	•
Quarter 1 (Apr-Jun)	\$543.96
Quarter 2 (July-Sep)	\$0.00
Travel (Incidental) Expenses	*
Quarter 1 (Apr-Jun)	\$47.61
Quarter 2 (July-Sep)	\$0.00
Travel (Mileage) Expenses	÷
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
Travel (Taxi/Public Transit) Expenses	φ0.00
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
Travel (Train/Air) Expenses	φ0.00
Quarter 1 (Apr-Jun)	\$313.82
	\$0.00
Quarter 2 (July-Sep)	Φ 0.00
Travel (Rental Car) Expenses	ድር እር
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
	ons & Patient Relations
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)	\$0.00
Quarter 2 (July-Sep)	\$0.00
Travel (Mileage) Expenses	
Travel (Mileage) Expenses Quarter 1 (Apr-Jun)	\$0.00
	\$0.00 \$0.00
Quarter 1 (Apr-Jun)	
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep)	
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Expenses	\$0.00
Quarter 1 (Apr-Jun) Quarter 2 (July-Sep) Travel (Taxi/Public Transit) Expenses Quarter 1 (Apr-Jun)	\$0.00 \$0.00
Quarter 1 (Apr-Jun)Quarter 2 (July-Sep)Travel (Taxi/Public Transit) ExpensesQuarter 1 (Apr-Jun)Quarter 2 (July-Sep)	\$0.00 \$0.00
Quarter 1 (Apr-Jun)Quarter 2 (July-Sep)Travel (Taxi/Public Transit) ExpensesQuarter 1 (Apr-Jun)Quarter 2 (July-Sep)Travel (Train/Air) ExpensesQuarter 1 (Apr-Jun)	\$0.00 \$0.00 \$0.00
Quarter 1 (Apr-Jun)Quarter 2 (July-Sep)Travel (Taxi/Public Transit) ExpensesQuarter 1 (Apr-Jun)Quarter 2 (July-Sep)Travel (Train/Air) ExpensesQuarter 1 (Apr-Jun)Quarter 2 (July-Sep)	\$0.00 \$0.00 \$0.00 \$0.00
Quarter 1 (Apr-Jun)Quarter 2 (July-Sep)Travel (Taxi/Public Transit) ExpensesQuarter 1 (Apr-Jun)Quarter 2 (July-Sep)Travel (Train/Air) ExpensesQuarter 1 (Apr-Jun)	\$0.00 \$0.00 \$0.00 \$0.00

	CFO & VP Operations			
Meal Expenses				
Quarter 1 (Apr-Jun)	\$0.00			
Quarter 2 (July-Sep)	\$41.53			
Travel (Accommodation) Expenses				
Quarter 1 (Apr-Jun)	\$0.00			
Quarter 2 (July-Sep)	\$368.17			
Travel (Incidental) Expenses				
Quarter 1 (Apr-Jun)	\$12.62			
Quarter 2 (July-Sep)	\$0.00			
Travel (Mileage) Expenses				
Quarter 1 (Apr-Jun)	\$112.67			
Quarter 2 (July-Sep)	\$204.32			
Travel (Taxi/Public Transit) Expen	ses			
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)	\$225.74			
Travel (Rental Car) Expenses				
Quarter 1 (Apr-Jun)	\$0.00			
Quarter 2 (July-Sep)	\$0.00			