

BPSAA Posting of Expenses - Kemptville District Hospital
Reporting Period: April 1, 2017 - September 30, 2017

Chief Executive Officer

Meal Expenses	
Quarter 1 (Apr-Jun)	\$68.08
Quarter 2 (July-Sep)	\$135.83
Travel (Accommodation) Expenses	
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) 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

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) Expenses	
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) Expenses	
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

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	
Quarter 1 (Apr-Jun)	\$0.00
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)	\$326.30
Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$419.04

Board 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	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00
Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$313.82
Quarter 2 (July-Sep)	\$0.00
Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

Communications & Patient Relations Officer

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	
Quarter 1 (Apr-Jun)	\$0.00
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

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) 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)	\$225.74
Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00