

BPSAA Posting of Expenses - Kemptville District Hospital
Reporting Period: October 1, 2017 - March 31, 2018

Chief Executive Officer

Meal Expenses	
Quarter 3 (Oct-Dec)	\$77.02
Quarter 4 (Jan-Mar)	\$11.93
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$553.86
Quarter 4 (Jan-Mar)	\$0.00
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$72.59
Quarter 4 (Jan-Mar)	\$192.54
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$2,250.00
Quarter 4 (Jan-Mar)	\$2,250.00
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$45.97
Quarter 4 (Jan-Mar)	\$0.00
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$654.87
Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

VP Corporate Affairs

Meal Expenses	
Quarter 3 (Oct-Dec)	\$141.79
Quarter 4 (Jan-Mar)	\$0.00
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$553.86
Quarter 4 (Jan-Mar)	\$0.00
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$82.59
Quarter 4 (Jan-Mar)	\$0.00
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
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 Nursing/Clinical Services, CNO

Meal Expenses	
Quarter 3 (Oct-Dec)	\$115.07
Quarter 4 (Jan-Mar)	\$0.00
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$553.86
Quarter 4 (Jan-Mar)	\$0.00
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$4.51
Quarter 4 (Jan-Mar)	\$10.82
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$238.05
Quarter 4 (Jan-Mar)	\$63.19
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$18.03
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

Communications/Patient Relations Officer

Meal Expenses	
Quarter 3 (Oct-Dec)	\$44.22
Quarter 4 (Jan-Mar)	\$18.75
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$553.86
Quarter 4 (Jan-Mar)	\$314.42
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$45.08
Quarter 4 (Jan-Mar)	\$21.64
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$12.17
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$103.93
Quarter 4 (Jan-Mar)	\$150.80
Travel (Rental Car) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00

CFO & VP Operations

Meal Expenses	
Quarter 3 (Oct-Dec)	\$0.00
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)	\$145.62
Quarter 4 (Jan-Mar)	\$385.38
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

Board of Director Members

Meal Expenses	
Quarter 3 (Oct-Dec)	\$13.71
Quarter 4 (Jan-Mar)	\$0.00
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$413.64
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)	\$368.17
Quarter 4 (Jan-Mar)	\$0.00
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