

**BPSAA Posting of Expenses - Kemptville District Hospital**  
**Reporting Period: October 1, 2018 - March 31, 2019**

**Chief Executive Officer**

<b>Meal Expenses</b>	
Quarter 3 (Oct-Dec)	\$238.75
Quarter 4 (Jan-Mar)	\$218.01
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$985.24
Quarter 4 (Jan-Mar)	\$738.84
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$160.58
Quarter 4 (Jan-Mar)	\$155.52
<b>Travel (Mileage) Expenses</b>	
Quarter 3 (Oct-Dec)	\$2,250.00
Quarter 4 (Jan-Mar)	\$2,250.00
<b>Travel (Taxi/Public Transit) Expenses</b>	
Quarter 3 (Oct-Dec)	\$29.95
Quarter 4 (Jan-Mar)	\$111.08
<b>Travel (Train/Air) Expenses</b>	
Quarter 3 (Oct-Dec)	\$55.30
Quarter 4 (Jan-Mar)	\$801.01
<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)	\$79.44
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

**VP Nursing/Clinical Services, CNO**

<b>Meal Expenses</b>	
Quarter 3 (Oct-Dec)	\$239.52
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$1,409.25
Quarter 4 (Jan-Mar)	\$1,063.03
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$84.76
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)	\$42.97
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Train/Air) Expenses</b>	
Quarter 3 (Oct-Dec)	\$990.02
Quarter 4 (Jan-Mar)	\$2,402.40
<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)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
<b>Travel (Accommodation) Expenses</b>	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$312.28
<b>Travel (Incidental) Expenses</b>	
Quarter 3 (Oct-Dec)	\$15.78
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)	\$1,217.20
<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)	\$91.25
Quarter 4 (Jan-Mar)	\$158.69
<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)	\$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)	\$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