

BPSAA Posting of Expenses - Kemptville District Hospital
Reporting Period: April 1, 2019 - September 30, 2019

Chief Executive Officer

Meal Expenses	
Quarter 1 (Apr-Jun)	\$495.51
Quarter 2 (July-Sep)	\$262.37
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$1,388.71
Quarter 2 (July-Sep)	\$1,507.46
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$221.82
Quarter 2 (July-Sep)	\$105.94
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)	\$33.96
Quarter 2 (July-Sep)	\$21.64
Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$191.56
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)	\$0.00
Quarter 2 (July-Sep)	\$8.81
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$393.55
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$64.93
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)	\$2,004.54
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 Corporate Affairs

Meal Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$128.57
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$336.97
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$64.93
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)	\$16.23
Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$1,340.36
Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00

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)	\$285.15
Quarter 2 (July-Sep)	\$356.51
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)	\$438.12
Quarter 2 (July-Sep)	\$268.23
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)	\$9.98
Quarter 2 (July-Sep)	\$0.00
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$2,287.19
Quarter 2 (July-Sep)	\$0.00
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$86.56
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)	\$154.02
Quarter 2 (July-Sep)	\$0.00
Travel (Train/Air) Expenses	
Quarter 1 (Apr-Jun)	\$408.09
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)	\$56.02
Travel (Accommodation) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$440.31
Travel (Incidental) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$24.35
Travel (Mileage) Expenses	
Quarter 1 (Apr-Jun)	\$224.56
Quarter 2 (July-Sep)	\$122.99
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)	\$266.28
Travel (Rental Car) Expenses	
Quarter 1 (Apr-Jun)	\$0.00
Quarter 2 (July-Sep)	\$0.00