

BPSAA Posting of Expenses - Kemptville District Hospital
Reporting Period: October 1, 2019 - March 31, 2020

Chief Executive Officer

Meal Expenses	
Quarter 3 (Oct-Dec)	\$228.15
Quarter 4 (Jan-Mar)	\$87.44
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$1,229.73
Quarter 4 (Jan-Mar)	\$259.62
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$130.72
Quarter 4 (Jan-Mar)	\$52.69
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)	\$8.29
Quarter 4 (Jan-Mar)	\$0.00
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$0.00
Quarter 4 (Jan-Mar)	\$780.26
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)	\$178.13
Quarter 4 (Jan-Mar)	\$0.00
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$849.81
Quarter 4 (Jan-Mar)	\$0.00
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$91.07
Quarter 4 (Jan-Mar)	\$0.00
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$365.50
Quarter 4 (Jan-Mar)	\$0.00
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$45.46
Quarter 4 (Jan-Mar)	\$0.00
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$258.03
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)	\$272.91
Quarter 4 (Jan-Mar)	\$0.00
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$1,865.29
Quarter 4 (Jan-Mar)	\$326.38
Travel (Incidental) Expenses	
Quarter 3 (Oct-Dec)	\$211.90
Quarter 4 (Jan-Mar)	\$30.47
Travel (Mileage) Expenses	
Quarter 3 (Oct-Dec)	\$295.97
Quarter 4 (Jan-Mar)	\$0.00
Travel (Taxi/Public Transit) Expenses	
Quarter 3 (Oct-Dec)	\$78.26
Quarter 4 (Jan-Mar)	\$6.67
Travel (Train/Air) Expenses	
Quarter 3 (Oct-Dec)	\$931.32
Quarter 4 (Jan-Mar)	\$311.02
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)	\$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)	\$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)	\$578.59
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)	\$91.25
Quarter 4 (Jan-Mar)	\$158.69
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)	\$0.00
Quarter 4 (Jan-Mar)	\$0.00
Travel (Accommodation) Expenses	
Quarter 3 (Oct-Dec)	\$569.27
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)	\$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