

**Perth & Smiths Falls District Hospital
Expense Claim Listing**

Name: Michele Bellows
Title: VP Patient Services
Reporting Period: April - September 2016

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Feb.29	\$82	Mileage	Healthcare Tomorrow/Kingston
Mar.8	\$82	Mileage	Healthcare Tomorrow/Kingston
Mar.30	\$82	Mileage	Healthcare Tomorrow/Kingston
Apr.8	\$82	Mileage	RPAC/Kingston
Apr.13	\$82	Mileage	SECHEF/Kingston
Apr.20	\$82	Mileage	CFV/Kingston
May.9	\$82	Mileage	CFV/Kingston
May.18	\$82	Mileage	SECHEF/Kingston
May.24	\$82	Mileage	SECHEF/Kingston
Jun.7	\$82	Mileage	CCAC Conference/Ottawa
Jun.15	\$82	Mileage	SECHEF/Kingston
Jun.20	\$82	Mileage	Team Leadership/Kingston
Jun.23	\$53	Meals	Meditech 6.1/Toronto
	\$214	Hotel	Meditech 6.1/Toronto
	\$144	Train	Meditech 6.1/Toronto
Jun.27	\$82	Mileage	Healthcare Tomorrow/Kingston
Jul.7	\$82	Mileage	Healthcare Tomorrow/Kingston
Jul.20	\$82	Mileage	SECHEF/Kingston
Sep 19-20	\$188	Train	Presentation/Toronto
	\$299	Hotel	Presentation/Toronto
	\$82	Meals	Presentation/Toronto
Sep.20-22	\$84	Mileage	SECHEF/Kingston

**Perth & Smiths Falls District Hospital
Expense Claim Listing**

Name: Brian Allen

Title: VP Finance & Support Services

Reporting Period: April - September 2016

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Feb.22	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Feb.29	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Mar.4	82	Mileage	3SO Board Meeting/Kingston
Mar.7	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Mar.9	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Mar.21	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Mar.22	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Mar.30	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Apr.4	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Apr.11	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Apr.18	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Apr.19	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Apr.29	82	Mileage	3SO Board Meeting/Kingston
May.2	82	Mileage	Healthcare Tomorrow Meeting/Kingston
May.16	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Jun.9	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Jun.13	82	Mileage	Healthcare Tomorrow Meeting/Kingston
Jul.11	82	Mileage	Healthcare Tomorrow Meeting/Kingston

**Perth & Smiths Falls District Hospital
Expense Claim Listing**

Name: Beverley McFarlane

Title: President & CEO

Reporting Period: April - September 2016

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Apr.8	73	Mileage	SECHEF Meeting/Kingston
Apr.14	73	Mileage	OHA Event/Kingston
Apr.14	18	Parking	OHA Event/Kingston
Apr.17	30	Mileage	CEO Meeting/Carleton Place
Apr.24	78	Mileage	SECHEF Meeting/Kingston
Apr.28	121	Mileage	Meeting w/Paul Huras/Belleville
Apr.30	73	Mileage	SECHEF Meeting/Kingston
May.24	78	Mileage	Healthcare Tomorrow Meeting/Kingston
Jun.9	73	Mileage	Healthcare Tomorrow Meeting (G2G)/Kingston
Jun.15	73	Mileage	SECHEF Meeting/Kingston

**Perth & Smiths Falls District Hospital
Expense Claim Listing**

Name: Nancy Shaw

Title: VP Patient Services

Reporting Period: April - September 2016

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
May.31	75	Mileage	3SO Meeting/Kingston
Jun.7	75	Mileage	3SO Meeting/Kingston
Jun.14	75	Mileage	3SO Meeting/Kingston
Jun.23	75	Mileage	3SO Meeting/Kingston

**Perth & Smiths Falls District Hospital
Expense Claim Listing**

Name Donna Howard
Title Board Member
Reporting Period April - September 2016

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
April 15-16	\$198	Transportation	OHA - Board Finance - Toronto
	\$255	Hotel	OHA - Board Finance - Toronto