

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

Name: Peter Roney

Title: Board

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Feb.12	87	Mileage	SELHIN Meeting/Kingston
Jul.13	87	Mileage	SECHEF Meeting/Kingston
Jul.20	87	Mileage	SECHEF Meeting/Kingston
May.18	87	Mileage	SECHEF Meeting/Kingston
May.27	87	Mileage	SECHEF Meeting/Kingston
Nov.16	87	Mileage	SECHEF Meeting/Kingston
Oct.19	87	Mileage	SECHEF Meeting/Kingston

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

Name: Beverley McFarlane

Title: President & CEO

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Sep.21	78	Mileage	SECHEF Meeting/Kingston
Oct.29	82	Mileage	SECHEF Meeting/Kingston
Dec.21	82	Mileage	SECHEF Meeting/Kingston
Jan.18	82	Mileage	SECHEF Meeting/Kingston
Feb.1	31	Mileage	CEO Meeting/Almonte
Feb.2	82	Mileage	SECHEF Meeting/Kingston

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

Name: Brian Allen

Title: VP Finance

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Aug.31	82	Mileage	SELHIN/OHA HSFR Education Meeting/Kingston
Sept.28	82	Mileage	3SO Board Meeting & AGM/Kingston
Sept.28-30	404	Hotel	OHA Financial Management Conference/Toronto
	27	Meal	OHA Financial Management Conference/Toronto
	35	Parking	OHA Financial Management Conference/Toronto
Oct.17	82	Mileage	3SO Resource & Audit Committee
Feb.3	82	Mileage	Health Care Tomorrow/Decision Support
Feb.10	82	Mileage	3SO Performance Committee & NUPT Meetings
Mar.24	82	Mileage	3SO Board Meeting/Kingston

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

Name: Gardner Church

Title: Board

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Nov.6-9	Mileage	279	OHA Health Achieve Convention/Toronto
	Hotel	896	OHA Health Achieve Convention/Toronto

**Perth & Smiths Falls District Hospital
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Name: Bruce Rigby

Title: Board

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Nov.7-9	135	Meals	OHA Health Achieve Convention / Toronto
	755	Hotel	OHA Health Achieve Convention / Toronto
	295	Transportation	OHA Health Achieve Convention / Toronto
Nov.22-24	555	Hotel	OHA Conference / Toronto
	125	Meals	OHA Conference / Toronto

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

Name: Maureen Towaij

Title: Board

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Sept.30	77	Mileage	New Director Certificate / Ottawa

**Perth & Smiths Falls District Hospital
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Name: Donna Howard

Title: Board Chair

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Nov.9	727	Hotel	OHA - Toronto
	190	Meals	OHA - Toronto

**Perth & Smiths Falls District Hospital
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Name: Michele Bellows

Title: VP Patient Care Services & CNE

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Oct.19	82	Mileage	SECHEF / Kingston
Nov.1	82	Mileage	CFV-Healthcare Tomorrow / Kingston
Nov.3	103	Mileage	Meditech / Napanee
Nov.16	82	Mileage	SECHEF / Kingston
Jan.1	82	Mileage	SECHEF / Kingston
Jan.2	82	Mileage	CFV Steering Committee Meeting/ Kingston
Feb.23	82	Mileage	3SO Meeting/Kingston
Mar.23	82	Mileage	3SO Meeting/Kingston
Mar.27	82	Mileage	3SO Meeting/Kingston

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

Name: Nancy Shaw

Title: VP Patient Care Services

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Sept.30	48	Mileage	SELHIN Training / Brockville
Nov.8	80	Mileage	3SO Meeting / Kingston

**Perth & Smiths Falls District Hospital
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Name: Wayne Johnson

Title: Board Member

Reporting Period: October.1/16 - March.31/17

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
Nov.6-9	295	Mileage	Health Achieve/Toronto
	727	Hotel	Health Achieve/Toronto