

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

Name: Michele Bellows

Title: VP Patient Care Services

Reporting Period: April.1-Sptember.30 2018

| <u>Date</u> | <u>Amount</u> | <u>Expense Category</u> | <u>Description</u> |
|-------------|---------------|-------------------------|--|
| March.21 | 283 | Hotel | NLN Meeting/Toronto |
| March.27 | 267 | Hotel | OHA Meeting/Toronto |
| May.2 | 82 | Mileage | Spectrum Meeting/Kingston |
| May.8 | 82 | Mileage | CCO Roadshow/Kingston |
| May.16 | 82 | Mileage | SECHEF Meeting/Kingston |
| June.2-5 | 62 | Mileage | NHLC /St.John's Newfoundland |
| | 136 | Meals | NHLC /St.John's Newfoundland (x2 ppl/4 days) |
| | 94 | Parking | NHLC /St.John's Newfoundland |
| | 782 | Hotel | NHLC /St.John's Newfoundland |
| June.7 | 82 | Mileage | Joint CEO/Board Meeting/Kingston |
| June.10-13 | 62 | Mileage | IPFCC Conference/Baltimore |
| | 94 | Parking | IPFCC Conference/Baltimore |
| | 125 | Taxi | IPFCC Conference/Baltimore |
| | 426 | Meals | IPFCC Conference/Baltimore |
| June.25 | 40 | Mileage | SubLHIN Meeting/Brockville |
| July.18 | 82 | Mileage | SECHEF Meeting/Kingston |

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

Name: Brian Allen

Title: Chief Financial Officer

Reporting Period: April.1-September.30 2018

| <u>Date</u> | <u>Amount</u> | <u>Expense Category</u> | <u>Description</u> |
|-------------|---------------|-------------------------|----------------------------------|
| June.27 | 82 | Mileage | 3SO Board Meeting & AGM/Kingston |
| June.5 | 82 | Mileage | 3SO RFP Review/Kingston |
| July.23 | 82 | Mileage | LHIN CFO Budget Meeting |

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

Name: Nancy Shaw

Title: VP Patient Care Services

Reporting Period: April.1-September.30 2018

| <u>Date</u> | <u>Amount</u> | <u>Expense Category</u> | <u>Description</u> |
|-------------|---------------|-------------------------|--|
| March.22 | 56 | Mileage | SLC PN QA Meeting/Brockville |
| March.22 | 39 | Mileage | SELHIN Regional Consultation Services/Kingston |
| April.13 | 79 | Mileage | 3SO Meeting/Kingston |
| April.25 | 43 | Mileage | HR Meeting/Brockville |
| June.8 | 79 | Mileage | 3SO Operations Committee/Kingston |
| July.13 | 66 | Mileage | Discovery Meeting/Ottawa |
| | 9 | Parking | Discovery Meeting/Ottawa |

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

Name: Dr. Kate Stolee

Title: Chief of Staff

Reporting Period: April.1-September.30 2018

| <u>Date</u> | <u>Amount</u> | <u>Expense Category</u> | <u>Description</u> |
|-------------|---------------|-------------------------|------------------------|
| May.28 | 366 | Hotel | OMA Conference/Toronto |

**Perth & Smiths Falls District Hospital
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Name:

Title:

Reporting Period:

Date

Amount

Expense Category

Description