

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

**Name:** Beverley McFarlane  
**Title:** President & CEO  
**Reporting Period:** October.1/17-March.31/18

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
June.21	82	Mileage	SECHEF - Kingston
Oct.18	88	Mileage	SECHEF - Kingston
Nov.15	88	Mileage	SECHEF - Kingston
Nov.15	82	Mileage	Board to Board Mtg - Kingston
Dec.17	123	Mileage	Board to Board HIS - Kingston
Jan.16	82	Mileage	SECHEF - Kingston
Feb.28	43	Mileage	CEO Meeting - Belleville

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Name: Michele Bellows

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Title: VP Patient Care Services & CNE

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<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
			Sept.17	6	Parking	RPCN - Kingston
			Sept.20	82	Mileage	SECHEF - Kingston
			Sept.6	82	Mileage	RPCN - Kingston
			Oct.23	279	Mileage	PODS Conference - Toronto
				277	Hotel	PODS Conference - Toronto
				53	Meals	PODS Conference - Toronto
			Jan.24	41	Mileage	Subregion - Brockville

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**Name:** Kate Stolee

**Title:** Chief of Staff

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Sept.20	78	Mileage	SECHEF - Kingston
Oct.18	71	Mileage	SECHEF - Kingston
Jan.18	71	Mileage	SECHEF - Kingston