

Strathroy Middlesex General Hospital  
Broader Public Sector Accountability  
Reporting Period: October 1, 2017 to March 31, 2018

Name: Todd Stepanuk  
Title: President and CEO

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
12/19/2017	91.51	TRAVEL MHA NON ED MEALS	MEETINGS
	\$ 91.51		

Name: Rosemary Frketich  
Title: VP Clinical Services/CNO

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/12/2017	117.60	TRAVEL MHA NON ED MILEAGE	MEETINGS
12/27/2017	157.82	TRAVEL MHA NON ED MILEAGE	MEETINGS
03/19/2018	27.40	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 302.82		

Name: Alasdair Smith  
Title: VP Finance and Chief Financial Officer

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11/07/2017	506.59	TRAVEL MHA NON ED MILEAGE	MEETINGS
	\$ 506.59		

Name: Catherine Osborne  
Title: Board of Directors

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11/23/2017	168.21	TRAVEL MHA NON ED MILEAGE	CONFERENCE
	\$ 168.21		