

**Posting of Expenses Form
Brockville Community Hospital**

Name:	Jeanette Despatie
Title:	ACTING CHIEF EXECUTIVE OFFICER
Reporting Period:	October 1, 2016- March 31, 2017

Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2016-12-02	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2016-12-06	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2016-12-09	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2016-12-19	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2016-12-22	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2016-12-29	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-01-05	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-01-09	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-01-16	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-01-19	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-01-23	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-01-26	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-01-30	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-02-02	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-02-03	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-02-06	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-02-16	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-02-26	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-02-27	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-02-28	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-03-02	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-03-06	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-03-09	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-03-13	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-03-16	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-03-21	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-03-23	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-03-27	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
2017-03-28	Cornwall to Brockville Round Trip	Travel - Mileage	\$80.00
Total			\$2,320.00

Name:	Julie Caffin
Title:	VICE-PRESIDENT, CHIEF NURSING OFFICER
Reporting Period:	October 1, 2016- March 31, 2017

Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
Total			\$0.00

Name:	Dr. David Goldstein		
Title:	CHIEF OF STAFF		
Reporting Period:	October 1, 2016- March 31, 2017		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
Total			\$0.00

Name:	Cheryl Cowden		
Title:	VICE-PRESIDENT, FINANCE & CHIEF FINANCIAL OFFICER		
Reporting Period:	October 1, 2016- March 31, 2017		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2017-01-20	SE LHIN Meeting, Kingston	Travel - Mileage	\$124.80
2017-02-10	NUPT Oversight Committee Meeting,	Travel - Mileage	\$68.16
2017-03-07	MOHLTC Meeting, Toronto	Travel - Train	\$282.39
2017-03-07	MOHLTC Meeting, Toronto	Travel - Train	\$154.64
2017-03-09	Ministry and NUPT Meeting, Kingston	Travel - Mileage	\$102.00
Total			\$731.99

Name:	Cameron McLennan		
Title:	VICE-PRESIDENT & CHIEF HUMAN RESOURCES OFFICER		
Reporting Period:	October 1, 2016- March 31, 2017		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2016-10-19	3SO Board Meeting, Kingston	Travel - Mileage	\$68.00
2017-01-27	3SO Board Meeting, Kingston	Travel - Mileage	\$70.00
2017-02-17	OLRB Mediation, Ottawa	Travel - Mileage	\$96.80
2017-02-17	OLRB Mediation, Ottawa	Travel - Parking	\$14.00
2017-02-17	OLRB Mediation, Ottawa	Meals	\$45.48
2017-03-24	3SO Service Performance Committee,	Travel - Mileage	\$72.00
Total			\$366.28

Name:	Linda Peever		
Title:	SENIOR DIRECTOR, CLINICAL SERVICES		
Reporting Period:	October 1, 2016- March 31, 2017		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2017-02-27	KFLA Health Unit Meeting, Kingston	Travel - Mileage	\$72.00
Total			\$72.00

Name:	Dan Germain		
Title:	ACTING CHIEF INFORMATION OFFICER		
Reporting Period:	October 1, 2016- March 31, 2017		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2016-10-20	Acting CIO Brockville	Travel - Accomodation	\$198.36
2016-10-20	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-11-04	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-11-04	Acting CIO Brockville	Travel - Accomodation	\$214.70
2016-11-10	Acting CIO Brockville	Meals	\$25.66
2016-11-11	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-11-11	Acting CIO Brockville	Travel - Accomodation	\$214.70
2016-11-14	Acting CIO Brockville	Meals	\$19.76
2016-11-15	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-11-15	Acting CIO Brockville	Travel - Accomodation	\$107.35
2016-11-24	Acting CIO Brockville	Meals	\$21.76
2016-11-25	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-11-25	Acting CIO Brockville	Travel - Accomodation	\$214.70
2016-12-01	Acting CIO Brockville	Meals	\$16.23
2016-12-02	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-12-02	Acting CIO Brockville	Travel - Accomodation	\$214.70
2016-12-07	Acting CIO Brockville	Meals	\$33.78
2016-12-08	Acting CIO Brockville	Meals	\$16.13
2016-12-09	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-02-09	Acting CIO Brockville	Travel - Accomodation	\$214.70
2016-12-14	Acting CIO Brockville	Meals	\$20.41
2016-12-15	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-12-15	Acting CIO Brockville	Travel - Accomodation	\$214.70
2016-12-20	Acting CIO Brockville	Meals	\$21.71
2016-12-22	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-12-22	Acting CIO Brockville	Travel - Accomodation	\$214.70
2017-01-05	Acting CIO Brockville	Meals	\$25.67
2017-01-06	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2017-01-06	Acting CIO Brockville	Travel - Accomodation	\$248.20
2017-01-20	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2017-01-20	Acting CIO Brockville	Travel - Accomodation	\$248.20
2017-01-26	Acting CIO Brockville	Meals	\$25.67
2016-01-27	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2016-01-30	Acting CIO Brockville	Travel - Accomodation	\$237.30
2017-02-09	Acting CIO Brockville	Meals	\$28.13
2017-02-10	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
2017-02-10	Acting CIO Brockville	Travel - Accomodation	\$237.30
2017-02-17	Acting CIO Brockville	Travel - Accomodation	\$237.30
2017-02-23	Acting CIO Brockville	Meals	\$24.68
2017-02-24	Toronto to Brockville Round Trip	Travel - Mileage	\$321.28
Total			\$7,794.42

Name:	Cathy Cassidy-Gifford		
Title:	VICE-PRESIDENT, CHIEF NURSING OFFICER		
Reporting Period:	October 1, 2016- March 31, 2017		
Date(s) (yyyy-mm-dd)	Description	Category	Total Claim
2016-10-31	Monfort OHA Meeting	Travel - Mileage	\$38.40
Total			\$38.40