

Name: Glenn Bartlett

Title: President/Chief Executive Officer/Board Member

Reporting Period: April to September 2011

Broader Public Sector Reporting Directive: Executive Expense/Hospitality Reimbursement

Date	Amount	Expense Category	Description
April 26, 28, 29, 2011	\$144.19	Travel - Mileage	Meetings
June 17-20/July 21, 2011	\$263.08	Travel - Mileage	Meetings
June 17-20/July 21, 2011	\$75.19	Travel - Meals	Meetings
September 16, 2011	\$40.55	Travel - Mileage	IHLP Meeting (Grand Bend)
September 16, 2011	\$32.59	Travel - Mileage	IHLP Meeting (Listowel)
September 23, 2011	\$45.00	Travel - Mileage	HPCEO/SW Forum

Name: Darlene Borland

Title: Chief Financial Officer

Reporting Period: April to September 2011

Broader Public Sector Reporting Directive: Executive Expense/Hospitality Reimbursement

Date	Amount	Expense Category	Description
April, 2011	\$19.31	Travel - Mileage	Meeting
April 20, 2011	\$145.77	Other - Specify	Charitable Webinar
May 19, 2011	\$46.35	Travel - Mileage	JMC
May 19, 2011	\$11.00	Travel - Parking	JMC
May 31, 2011	\$45.00	Travel - Mileage	HBAM Consultation
June 8, 2011	\$46.35	Travel - Mileage	JMC
June 8, 2011	\$10.50	Travel - Parking	JMC
June 14, 2011	\$46.35	Travel - Mileage	DISC/EPR
June 14, 2011	\$11.50	Travel - Parking	DISC/EPR
June 27, 2011	\$46.35	Travel - Mileage	JMC
July 20, 2011	\$45.00	Travel - Mileage	Integrated Supply Chain
July 20, 2011	\$5.00	Travel - Parking	Integrated Supply Chain
July 25, 2011	\$46.35	Travel - Mileage	JMC
July 25, 2011	\$4.00	Travel - Parking	JMC
August 18, 2011	\$8.50	Travel - Parking	JMC
August 18, 2011	\$46.35	Travel - Mileage	JMC
September 14, 2011	\$46.35	Travel - Mileage	Operations Committee
September 14, 2011	\$8.75	Travel - Parking	Operations Committee
September 23, 2011	\$46.35	Travel - Mileage	Project Hugo
September 23, 2011	\$11.00	Travel - Parking	Project Hugo
September 26, 2011	\$46.35	Travel - Mileage	PMT at LHIN Office
September 26, 2011	\$2.00	Travel - Parking	PMT at LHIN Office

Name: Heather Klopp

Title: Director of Ambulatory Services

Reporting Period: April to September 2011

Broader Public Sector Reporting Directive: Executive Expense/Hospitality Reimbursement

Date	Amount	Expense Category	Description
April, 2011	\$154.50	Travel - Mileage	Management
May, 2011	\$86.80	Travel - Mileage	Management
June, 2011	\$146.25	Travel - Mileage	Management
July, 2011	\$129.83	Travel - Mileage	Management
July, 2011	\$167.00	Travel - Accommodations	Corporate/CEO Education
August/September 2011	\$405.45	Travel - Mileage	Management, Conference

Name: Kim Spearin

Title: Director of Diagnostics/Operations

Reporting Period: April to September 2011

Broader Public Sector Reporting Directive: Executive Expense/Hospitality Reimbursement

Date	Amount	Expense Category	Description
April/May 2011	\$91.33	Travel - Mileage	Meeting
April/May 2011	\$27.11	Other - Specify	IHLP Golf Donation
June 8, 2011	\$43.65	Travel - Mileage	IHLP
June 23, 2011	\$43.65	Travel - Mileage	IHLP Management
July 2, 2011	\$81.00	Travel - Mileage	Telephone Presentation
August 14, 2011	\$534.44	Travel - Accommodations	OHA Course
August 28, 2011	\$576.44	Travel - Accommodations	OHA Course
September 14, 2011	\$45.00	Travel - Mileage	IHLP
September 20, 2011	\$65.25	Travel - Mileage	Infection Control - RUG
September 23, 2011	\$45.00	Travel - Mileage	RFP
September 26-27, 2011	\$333.35	Conference - Registration fees	Health Achieve OHA
September 27, 2011	\$45.00	Travel - Mileage	RFP

Name: Cheryl Pfaff

Title: Director of Corporate Affairs

Reporting Period: April to September 2011

Broader Public Sector Reporting Directive: Executive Expense/Hospitality Reimbursement

Date	Amount	Expense Category	Description
April 18/28, 2011	\$59.22	Travel - Mileage	Meetings
May 26, 2011	\$26.10	Travel - Mileage	Huron Perth Provider Table
June 17, 2011	\$81.00	Travel - Mileage	Site Visit - Label Solution
June 22, 2011	\$141.25	Other - Specify	Videoconference
June 23, 2011	\$28.80	Travel - Mileage	Huron Perth Provider Table
June 27, 2011	\$65.25	Travel - Mileage	ONA Negotiations
July 11, 2011	\$559.35	Conference - Registration fees	FIPPA
July 11, 2011	\$67.80	Travel - Train	FIPPA
August 7, 2011	\$141.25	Conference - Registration fees	Freedom of Info Session

Name: Kim Killens

Title: Director of Human Resources

Reporting Period: April to September 2011

Broader Public Sector Reporting Directive: Executive Expense/Hospitality Reimbursement

Date	Amount	Expense Category	Description
April, 2011	\$76.37	Travel - Mileage	Grand Bend/Hensall
May, 2011	\$58.33	Travel - Mileage	Hensall/Grand Bend
June, 2011	\$30.40	Travel - Mileage	Round Trip Exeter/Listowel
July, 2011	\$79.88	Travel - Mileage	Grand Bend/Hensall/Thedford
August 16, 2011	\$65.25	Travel - Mileage	Meeting
August 26, 2011	\$46.35	Travel - Mileage	Meeting
August 31, 2011	\$36.20	Travel - Mileage	Meeting
September 1, 2011	\$21.60	Travel - Mileage	Grand Bend
September 12, 2011	\$10.35	Travel - Mileage	Hensall
September 14, 2011	\$10.35	Travel - Mileage	Hensall
September 16, 2011	\$395.50	Other - Specify	OHA Region Meeting
September 21, 2011	\$21.60	Travel - Mileage	Grand Bend
September 22, 2011	\$119.78	Travel - Train	Meeting
September 22, 2011	\$9.00	Travel - Parking	Meeting
September 26, 2011	\$10.35	Travel - Mileage	Hensall
September 27, 2011	\$10.35	Travel - Mileage	Hensall
September 29, 2011	\$45.00	Travel - Mileage	Conference
September 30, 2011	\$45.00	Travel - Mileage	Conference

Name: Jeff Keller

Title: Board of Governors - Chair

Reporting Period: April to September 2011

Broader Public Sector Reporting Directive: Executive Expense/Hospitality Reimbursement

Date	Amount	Expense Category	Description
June 29, 2011	\$1,045.25	Other - Specify	GC - Certificate Program

Name: Christina Godbolt

Title: Board of Governors - Vice Chair

Reporting Period: April to September 2011

Broader Public Sector Reporting Directive: Executive Expense/Hospitality Reimbursement

Date	Amount	Expense Category	Description
April 27, 2011	\$559.35	Conference - Registration fees	Health Care Forum
May 26-27, 2011	\$145.35	Travel - Mileage	Governance Forum
May 26-27, 2011	\$12.39	Travel - Parking	Governance Forum
May 26-27, 2011	\$131.95	Travel - Accommodations	Governance Forum

Name: John McNeilly

Title: Board of Governors - Treasurer

Reporting Period: April to September 2011

Broader Public Sector Reporting Directive: Executive Expense/Hospitality Reimbursement

Date	Amount	Expense Category	Description
April 1, 2011	\$559.35	Conference - Registration fees	Board Finance Committee
April 28, 2011	\$39.20	Travel - Mileage	LHIN Symposium