

Name: Glenn Bartlett  
Title: President/Chief Executive Officer/Board Member  
Reporting Period: April 1, 2013 - September 30, 2013  
South Huron Hospital Association

Date	Amount	Expense Category	Description
April 4, 2013	\$65.18	Travel - Mileage	Leadership Forum
May 31, 2013	\$33.38	Travel - Meals	Meeting
June 27, 2013	\$45.00	Travel - Mileage	IHLP Meeting
August 12, 2013	\$30.37	Travel - Mileage	Meeting
September 12, 2013	\$42.84	Travel - Mileage	Meeting
September 13, 2013	\$65.18	Travel - Mileage	Meeting

**\$281.95**

Name: Darlene Borland  
Title: Chief Financial Officer  
Reporting Period: April 1, 2013 - September 30, 2013  
South Huron Hospital Association

Date	Amount	Expense Category	Description
April 19, 2013	\$72.45	Travel - Mileage	AR Product Demo/User Group
April 19, 2013	\$15.37	Travel - Meals	AR Product Demo/User Group
April 19, 2013	\$5.00	Travel - Parking	AR Product Demo/User Group
April 23, 2013	\$48.15	Travel - Mileage	Not For Profit Conference
April 23, 2013	\$6.00	Travel - Parking	Not For Profit Conference
May 7, 2013	\$40.95	Travel - Mileage	HSFR Planning
May 8, 2013	\$10.00	Travel - Parking	HSFR Planning
May 9, 2013	\$40.95	Travel - Mileage	Operations Committee
June 13, 2013	\$40.95	Travel - Mileage	Operations Committee
August 26, 2013	\$48.15	Travel - Mileage	HMMS

**\$327.97**

Name: Christine Kirkpatrick  
Title: Director of Chief Nursing Executive/Board Member  
Reporting Period: April 1, 2013 - September 30, 2013  
South Huron Hospital Association

Date	Amount	Expense Category	Description
April 12, 2013	\$10.00	Travel - Parking	
April 26, 2013	\$11.00	Travel - Parking	
May 9, 2013	\$63.25	Travel - Ground	Train - Small and Rural Healthcare Conf.
May 15, 2013	\$21.60	Travel - Mileage	Health Links Meeting
August 12, 2013	\$28.80	Travel - Mileage	Health Links Meeting

**\$134.65**

Name: Heather Klopp

Title: Director of Ambulatory Services

Reporting Period: April 1, 2013 - September 30, 2013

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 1, 2013	\$162.00	Travel - Mileage	Grand Bend - Exeter; Hensall - Exeter
May 1, 2013	\$86.40	Travel - Mileage	Grand Bend - Exeter; Hensall - Exeter
June 1, 2013	\$134.55	Travel - Mileage	Grand Bend - Exeter; Hensall - Exeter
July 1, 2013	\$150.30	Travel - Mileage	Grand Bend - Exeter; Hensall - Exeter
August 1, 2013	\$201.15	Travel - Mileage	Grand Bend - Exeter; Hensall - Exeter
September 1, 2013	\$144.45	Travel - Mileage	Grand Bend - Exeter; Hensall - Exeter

**\$878.85**

Name: Cheryl Pfaff

Title: Director of Corporate Affairs

Reporting Period: April 1, 2013 - September 30, 2013

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 15, 2013	\$108.45	Travel - Mileage	OHA Region 4/5 Patient Safety/Quality Netw
April 25, 2013	\$28.80	Travel - Mileage	HP Provider Table Mtg
May 15, 2013	\$43.65	Travel - Mileage	Huron Municipal Engagement Meeting
May 23, 2013	\$26.10	Travel - Mileage	HP Provider Table Mtg
June 6, 2013	\$45.00	Travel - Mileage	SWLHIN Quality Symposium
June 27, 2013	\$28.80	Travel - Mileage	HP Provider Table Mtg
August 8, 2013	\$65.25	Travel - Mileage	LEAN Vendor Presentations
August 8, 2013	\$2.00	Travel - Parking	LEAN Vendor Presentations
September 26, 2013	\$26.10	Travel - Mileage	HP Provider Table Mtg

**\$374.15**

Name: Kim Killens

Title: Director of Human Resources

Reporting Period: April 1, 2013 - September 30, 2013

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 1, 2013	\$209.70	Travel - Mileage	Grand Bend to/from Hensall
May 1, 2013	\$240.75	Travel - Mileage	Grand Bend to/from Hensall
June 1, 2013	\$144.90	Travel - Mileage	Grand Bend to/from Hensall
July 1, 2013	\$103.50	Travel - Mileage	Grand Bend to/from Hensall
August 1, 2013	\$146.70	Travel - Mileage	Grand Bend to/from Hensall
September 1, 2013	\$155.93	Travel - Mileage	Grand Bend to/from Hensall

**\$1,001.48**

Name: Bill Brintnell

Title: Director of Diagnostics/Operations

Reporting Period: April 1, 2013 - September 30, 2013

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 10, 2013	\$43.65	Travel - Mileage	IHLP TD Mtg
April 24, 2013	\$45.00	Travel - Mileage	IHLP Education Lecture
April 24, 2013	\$5.00	Travel - Parking	IHLP Education Lecture
June 12, 2013	\$45.00	Travel - Mileage	IHLP TD Mtg
June 24, 2013	\$45.00	Travel - Mileage	IHLP Education Lecture
June 24, 2013	\$5.00	Travel - Parking	IHLP Education Lecture
June 27, 2013	\$45.00	Travel - Mileage	IHLP Vision Strategy Mtg

**\$233.65**

Name: Ellen Shapiro  
Title: Board of Governors - Board Member  
Reporting Period: April 1, 2013 - September 30, 2013  
South Huron Hospital Association

Date	Amount	Expense Category	Description
January 31, 2013	\$178.38	Travel - Mileage	OHA Community Engagement
<b><u>\$178.38</u></b>			