

Name: Todd Stepanuik

Title: President and Chief Executive Officer

Reporting Period: April 1, 2015 to September 30, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 2015	\$539.55	Travel - Mileage	Exeter to/from Strathroy
April 17, 2015	\$65.25	Travel - Mileage	Meeting - SWLHIN CEO Session
May 5, 2015	\$41.40	Travel - Meals	Meals
June 2015	\$343.35	Travel - Mileage	Exeter to/from Strathroy
June 2, 2015	\$40.95	Travel - Mileage	Meeting - London - North (UH)
June 5, 2015	\$176.40	Travel - Mileage	Education - OHA Rural & Northern
June 8, 2015	\$40.95	Travel - Mileage	Meeting - London - North (UH)
July 2015	\$343.35	Travel - Mileage	Exeter to/from Strathroy
July 8, 2015	\$31.91	Travel - Meals	Meeting w/Bill Wilkuscen
August 2015	\$196.20	Travel - Mileage	Exeter to/from Strathroy

\$1,819.31

Expense Category

Travel - Mileage

Travel - Meals

Travel - Accomodations

Travel - Parking

Travel - Air

Travel - Ground (Taxi, Rental)

Conference - Registration fees

Other - Specify

Name: Darlene Borland

Title: Chief Financial Officer

Reporting Period: April 1, 2015 to September 30, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
May 11 - 13, 2015	\$48.15	Travel - Mileage	Education - Health Law
May 11 - 13, 2015	\$36.00	Travel - Parking	Education - Health Law
May 11 - 13, 2015	\$213.53	Travel - Ground (Taxi, Rental)	Taxi & Train - Health Law
May 11 - 13, 2015	\$95.32	Travel - Meals	Education - Health Law
May 11 - 13, 2015	\$452.40	Travel - Accommodations	Education - Health Law
May 25 - 27, 2015	\$48.15	Travel - Mileage	Education - Health Human Resources
May 25 - 27, 2015	\$36.00	Travel - Parking	Education - Health Human Resources
May 25 - 27, 2015	\$452.40	Travel - Accommodations	Education - Health Human Resources
May 25 - 27, 2015	\$95.31	Travel - Meals	Education - Health Human Resources
May 25 - 27, 2015	\$160.46	Travel - Meals	Train - Health Human Resources
May 29, 2015	\$7.99	Travel - Meals	Staff Meeting
June 23, 2015	\$71.47	Travel - Meals	Meeting - HRCM Team
July 4, 2015	\$45.00	Travel - Mileage	Meeting - Quality Symposium
July 8, 2015	\$43.65	Travel - Mileage	Meeting - Clinical Services Planning

\$1,805.83

Expense Category

- Travel - Mileage
- Travel - Meals
- Travel - Accommodations
- Travel - Parking
- Travel - Air
- Travel - Ground (Taxi, Rental)
- Conference - Registration fees
- Other - Specify

Name: Bill Brintnell

Title: Director of Diagnostics/Operations

Reporting Period: April 1, 2015 to September 30, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 2, 2015	\$114.30	Travel - Mileage	Meeting - IHLP Technical Director
April 15, 2015	\$65.25	Travel - Mileage	Meeting - IHLP CEO Council
April 17, 2015	\$45.00	Travel - Mileage	Meeting - IHLP IQMH Accreditation Summation
April 29, 2015	\$27.45	Travel - Mileage	Meeting - Huron County Hospice Steering Group
April 30, 2015	\$45.00	Travel - Mileage	Meeting - IHLP Abbott Business Review
April 30, 2015	\$28.80	Travel - Mileage	Education - IHLP Education Meeting
May 15, 2015	\$27.45	Travel - Mileage	Meeting - IHLP Technical Director
May 15, 2015	\$86.85	Travel - Mileage	Education - IHLP Education Meeting
May 20, 2015	\$27.45	Travel - Mileage	Meeting - Huron County Hospice Steering Committee
June 3, 2015	\$45.00	Travel - Mileage	Education - IHLP Education Meeting
June 4, 2015	\$21.60	Travel - Mileage	Meeting - GBACHC Health Fair
June 10, 2015	\$86.85	Travel - Mileage	Meeting - IHLP TD Committee Meeting
June 22, 2015	\$27.45	Travel - Mileage	Meeting - IHLP CEO Council
June 23, 2015	\$28.80	Travel - Mileage	Meeting - LHIN Engagement
July 8, 2015	\$114.30	Travel - Mileage	Meeting - IHLP TD Meeting
July 20, 2015	\$65.25	Travel - Mileage	Education - IHLP Education Session
August 10, 2015	\$45.00	Travel - Mileage	Meeting - IHLP Steering Group - Strategic Planning
August 12, 2015	\$65.25	Travel - Mileage	Meeting - IHLP TD Meeting
August 12, 2015	\$27.45	Travel - Mileage	Meeting - Huron County Paliative Care Steering Group
September 9, 2015	\$43.65	Travel - Mileage	Meeting - IHLP TD Meeting
September 17, 2015	\$45.00	Travel - Mileage	Education - IHLP Education Meeting

\$1,083.15

Expense Category

- Travel - Mileage
- Travel - Meals
- Travel - Accomadations
- Travel - Parking
- Travel - Air
- Travel - Ground (Taxi, Rental)
- Conference - Registration fees
- Other - Specify

Name: David Fillekes
 Title: Director of Clinical Services & C.N.E.
 Reporting Period: April 1, 2015 to September 30, 2015
 South Huron Hospital Association

Date	Amount	Expense Category	Description
April 30, 2015	\$49.05	Travel - Mileage	Meetings - Hensall, Zurich, Grand Bend
May 12, 2015	\$48.15	Travel - Mileage	Meeting - SF Committee (Parkwood)
May 12, 2015	\$4.00	Travel - Parking	Meeting - SF Committee (Parkwood)
May 14, 2015	\$49.05	Travel - Mileage	Meeting - Baxter Pump negotiation
May 14, 2015	\$5.00	Travel - Parking	Meeting - Baxter Pump negotiation
May 28, 2015	\$45.00	Travel - Mileage	Meeting - Senior Friendly Hospital Conference
June 4, 2015	\$45.00	Travel - Mileage	Meeting - Regional Health Conference
June 5, 2015	\$26.10	Travel - Mileage	Meeting - CNE Meeting
June 8, 2015	\$48.15	Travel - Mileage	Meeting - LIHN Conference
June 24, 2015	\$40.95	Travel - Mileage	Meeting - Pharmnet

\$360.45

Expense Category

- Travel - Mileage
- Travel - Meals
- Travel - Accommodations
- Travel - Parking
- Travel - Air
- Travel - Ground (Taxi, Rental)
- Conference - Registration fees
- Other - Specify

Name: Kim Killens

Title: Director of Human Resources

Reporting Period: April 1, 2015 to September 30, 2015

South Huron Hospital Association

Note: March 27, 2015 expense not captured on last report

Date	Amount	Expense Category	Description
March 27, 2015	\$508.50	Other - Membership	HRPA Membership
April 2015	\$229.50	Travel - Mileage	Grand Bend to/from Hensall
May 2015	\$145.80	Travel - Mileage	Grand Bend to/from Hensall
June 2015	\$155.25	Travel - Mileage	Grand Bend to/from Hensall
June 11, 2015	\$39.15	Travel - Mileage	Meeting - Region 5 HR Meeting
June 11, 2015	\$12.00	Travel - Parking	Meeting - Region 5 HR Meeting
June 17, 2015	\$41.04	Travel - Mileage	Meeting - ONA/OPSEU Bargaining
June 17, 2015	\$11.00	Travel - Parking	Meeting - ONA/OPSEU Bargaining
July 2015	\$43.20	Travel - Mileage	Grand Bend to/from Hensall
August 2015	\$21.60	Travel - Mileage	Grand Bend to/from Hensall

\$1,207.04

Expense Category

Travel - Mileage

Travel - Meals

Travel - Accomadations

Travel - Parking

Travel - Air

Travel - Train

Travel - Ground (Taxi, Rental)

Conference - Registration fees

Other - Specify

Name: Heather Klopp

Title: Director of Ambulatory Services

Reporting Period: April 1, 2015 to September 30, 2015

South Huron Hospital Association

Note: March 30, 2015 expense not captured on last report

Date	Amount	Expense Category	Description
March 30, 2015	\$10.80	Travel - Mileage	Grand Bend
April 2015	\$183.60	Travel - Mileage	Grand Bend
April 2015	\$4.95	Travel - Mileage	Hensall
May 2015	\$151.20	Travel - Mileage	Grand Bend
May 2015	\$4.95	Travel - Mileage	Hensall
June 2015	\$183.60	Travel - Mileage	Grand Bend
July 2015	\$75.60	Travel - Mileage	Grand Bend
August 2015	\$217.80	Travel - Mileage	Grand Bend

\$832.50

Expense Category

Travel - Mileage

Travel - Meals

Travel - Accomadations

Travel - Parking

Travel - Air

Travel - Ground (Taxi, Rental)

Conference - Registration fees

Other - Specify

John McNeilly

Title: Board Chair

Reporting Period: April 1, 2015 to September 30, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
May 11, 2015	\$62.00	Travel - Meals	Supper Meeting with Todd Stepanuik & Ken Williams
June 5, 2015	\$42.84	Travel - Mileage	Meeting - Stratford
June 9, 2015	\$22.50	Travel - Mileage	Meeting - Grand Bend
June 16, 2015	\$90.00	Travel - Mileage	Meeting - Kincardine

\$217.34

Expense Category

Travel - Mileage

Travel - Meals

Travel - Accommodations

Travel - Parking

Travel - Air

Travel - Ground (Taxi, Rental)

Conference - Registration fees

Other - Specify

Name: Jimmy Trieu

Title: Director of Corporate Affairs

Reporting Period: April 1, 2015 to September 30, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 23, 2015	\$28.80	Travel - Mileage	Meeting - HP Provider Table
May 27, 2015	\$26.10	Travel - Mileage	Meeting - HP Provider Table
May 27, 2015	\$22.58	Travel - Meals	Meeting - HP Provider Table
June 4, 2015	\$45.00	Travel - Mileage	Meeting - SWLHIN Quality Symposium
June 8, 2015	\$40.95	Travel - Mileage	Meeting - South West Health Ethics
June 8, 2015	\$9.00	Travel - Parking	Meeting - South West Health Ethics
June 25, 2015	\$33.79	Travel - Meals	Meals
June 26, 2015	\$45.00	Travel - Mileage	Meeting - NEPT
June 26, 2015	\$5.00	Travel - Parking	Meeting - NEPT

Expense Category

Travel - Mileage

Travel - Meals

Travel - Accomadations

Travel - Parking

Travel - Air

Travel - Ground (Taxi, Rental)

Conference - Registration fees

Other - Specify

\$256.22