

Name: Darlene Borland
Title: Chief Financial Officer
Reporting Period: October 1, 2013 - March 31, 2014
South Huron Hospital Association

Date	Amount	Expense Category	Description
February 27, 2014	\$17.10	Travel - Mileage	Coaching and Motivation
February 28, 2014	\$17.10	Travel - Mileage	Coaching and Motivation
March 3, 2014	\$48.15	Travel - Mileage	Data Blitz Conference
March 3, 2014	\$8.00	Travel - Parking	Data Blitz Conference
March 21, 2014	\$17.10	Travel - Mileage	Coaching and Motivation
March 25, 2014	\$65.54	Travel - Mileage	OHA Conference
October 17, 2013	\$72.45	Travel - Mileage	Ormed/MediAR Meeting
October 17, 2013	\$4.00	Travel - Parking	Ormed/MediAR Meeting
October 22, 2013	\$48.15	Travel - Mileage	CIHI Financial/Clinical

\$297.59

Name: Christine Kirkpatrick
Title: Director of Chief Nursing Executive/Board Member
Reporting Period: October 1, 2013 - March 31, 2014
South Huron Hospital Association

Date	Amount	Expense Category	Description
January 31, 2014	\$6.00	Travel - Parking	Non-Urgent Patient Transport Meeting
February 12, 2014	\$10.35	Travel - Mileage	Speakers Bureau - Queensway Nsg Home
January 21, 2014	\$21.60	Travel - Mileage	West Coast Health Links Meeting
November 22, 2014	\$65.25	Travel - Mileage	CEO LHIN Meeting
November 22, 2014	\$7.00	Travel - Parking	CEO LHIN Meeting
November 29, 2014	\$49.05	Travel - Mileage	CNE LHIN Meeting
March 28, 2014	\$26.10	Travel - Mileage	CNE Meeting
March 27, 2014	\$48.15	Travel - Mileage	Wellness Seminar

\$233.50

Name: Heather Klopp

Title: Director of Ambulatory Services/Interim CEO (Effective February 14, 2014)

Reporting Period: October 1, 2013 - March 31, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
February 28, 2014	\$166.05	Travel - Mileage	Grand Bend to Hensall
January 31, 2014	\$210.15	Travel - Mileage	Grand Bend to Hensall
December 31, 2013	\$193.50	Travel - Mileage	Grand Bend to Hensall
November 30, 2013	\$175.95	Travel - Mileage	Grand Bend to Hensall
October 30, 2013	\$161.10	Travel - Mileage	Grand Bend to Hensall
October 31, 2013	\$24.40	Travel - Mileage	Mitchell
March 25, 2014	\$7.50	Travel - Parking	CIO Meeting St Joseph's
March 25, 2014	\$46.35	Travel - Mileage	CIO Meeting St Joseph's
March 31, 2014	\$192.60	Travel - Mileage	Grand Bend to Hensall

\$1,177.60

Name: Cheryl Pfaff

Title: Director of Corporate Affairs

Reporting Period: October 1, 2013 - March 31, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
October 24, 2013	\$26.10	Travel - Mileage	Huron Perth Provider Table
November 20, 2013	\$21.60	Travel - Mileage	Health Links
November 28, 2013	\$26.10	Travel - Mileage	Huron Perth Provider Table
November 29, 2013	\$108.45	Travel - Mileage	Region 4/5 QIP Meeting
November 29, 2013	\$10.00	Travel - Parking	Region 4/5 QIP Meeting

\$192.25

Name: Kim Killens

Title: Director of Human Resources

Reporting Period: October 1, 2013 - March 31, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
October 1, 2013	\$159.30	Travel - Mileage	ONA Plenary Session
October 31, 2013	\$229.50	Travel - Mileage	Hensall - Grand Bend
October 25, 2013	\$73.08	Travel - Mileage	St Thomas
November 30, 2013	\$209.70	Travel - Mileage	Hensall - Grand Bend
December 31, 2013	\$126.00	Travel - Mileage	Hensall - Grand Bend
January 30, 2014	\$144.90	Travel - Mileage	Hensall - Grand Bend
February 28, 2014	\$124.20	Travel - Mileage	Hensall - Grand Bend
February 10, 2014	\$42.93	Travel - Mileage	London
February 11, 2014	\$42.93	Travel - Mileage	London
February 12, 2014	\$42.93	Travel - Mileage	London
March 31, 2014	\$113.85	Travel - Mileage	Hensall - Grand Bend
March 27, 2014	\$23.13	Travel - Mileage	London

\$1,332.45

Name: Bill Brintnell

Title: Director of Diagnostics/Operations/Board Member

Reporting Period: October 1, 2013 - March 31, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
November 13, 2013	\$28.80	Travel - Mileage	IHLP TD Meeting
November 28, 2013	\$45.00	Travel - Mileage	IHLP Management Mtg
November 12, 2014	\$114.30	Travel - Mileage	IHLP TD Meeting
December 18, 2013	\$45.00	Travel - Mileage	HILP TD Meeting
October 9, 2013	\$43.65	Travel - Mileage	IHLP Technical Director Mtg
November 29, 2013	\$61.02	Travel - Ground (Taxi, Rental)	Train Fare to Toronto
March 28, 2014	\$104.40	Travel - Mileage	IHLP TD Meeting
March 29, 2014	\$45.00	Travel - Mileage	IHLP Management Mtg

\$487.17

Name: John McNeilly

Title: Board of Governors - Board Chair

Reporting Period: October 1, 2013 - March 31, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
September 12, 2013	\$42.84	Travel - Mileage	Meeting
October 8, 2013	\$28.62	Travel - Mileage	Meeting
January 21, 2014	\$43.65	Travel - Mileage	Meeting
March 1, 2014	\$45.00	Travel - Mileage	Conference

\$160.11

Name: Karen Brown

Title: Board of Governors - Board Member

Reporting Period: October 1, 2013 - March 31, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
January 20, 2014	\$20.00	Conference - Registration fees	Social Media Seminar
January 20, 2014	\$45.90	Conference - Registration fees	Social Media Seminar

\$65.90