

Name: Todd Stepanuik

Title: President and Chief Executive Officer

Reporting Period: October 1, 2014 - March 31, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
February 2015	\$735.75	Travel - Mileage	Exeter to/from Strathroy
February 17, 2015	\$21.60	Travel - Mileage	Grand Bend
March 1, 2015	\$588.60	Travel - Mileage	Meeting
March 4, 2015	\$40.95	Travel - Mileage	London - North
March 19, 2015	\$40.95	Travel - Mileage	London - North
March 2015	\$441.45	Travel - Mileage	Exeter to/from Strathroy
March 31, 2015	\$164.76	Travel - Meals	Meals

\$2,034.06

Name: Darlene Borland

Title: Chief Financial Officer

Reporting Period: October 1, 2014 - March 31, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
November 5, 2014	\$40.95	Travel - Mileage	MediAR Meeting - To/From London
November 5, 2014	\$12.00	Travel - Parking	MediAR Meeting
January 20, 2015	\$79.10	Other - Specify	Toronto Train Return
March 8, 2015	\$359.60	Travel - Accommodations	CPA Not-for-Profit Conference
March 9, 2015	\$23.50	Travel - Ground (Taxi, Rental)	Taxi Return
March 9, 2015	\$59.35	Travel - Meals	CPA Not-for-Profit Conference
March 10, 2015	\$28.80	Travel - Mileage	St. Mary's Return

\$603.30

Name: Bill Brintnell

Title: Director of Diagnostics/Operations

Reporting Period: October 1, 2014 - March 31, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
October 3, 2014	\$45.00	Travel - Mileage	IHLP ER Blood Shortage Steering Group
October 8, 2014	\$43.65	Travel - Mileage	IHLP TD Meeting
October 30, 2014	\$45.00	Travel - Mileage	IHLP Education Committee Meeting
November 12, 2014	\$110.25	Travel - Mileage	IHLP TD Meeting
November 18, 2014	\$40.95	Travel - Mileage	VFA Software Training
November 18, 2014	\$12.00	Travel - Parking	VFA Software Training
November 18, 2014	\$10.70	Travel - Meals	VFA Software Training
November 25, 2014	\$65.25	Travel - Mileage	IHLP Education Meeting
December 10, 2014	\$28.80	Travel - Mileage	IHLP TD Meeting
January 13, 2015	\$28.80	Travel - Mileage	IHLP Lab Equipment Needs
January 14, 2015	\$45.00	Travel - Mileage	IHLP TD Meeting
March 11, 2015	\$65.25	Travel - Mileage	IHLP TD Meeting
March 24, 2015	\$45.00	Travel - Mileage	IHLP Education Meeting
March 23, 2015	\$27.45	Travel - Mileage	Hospice Planning Meeting

\$613.10

Name: David Fillekes

Title: Director of Clinical Services & C.N.E.

Reporting Period: October 1, 2014 - March 31, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
January 27, 2015	\$56.49	Other - Specify	Cell Phone Case
February 5, 2015	\$21.60	Travel - Mileage	Meeting - TCON
February 26, 2015	\$45.00	Travel - Mileage	ROC
March 12, 2015	\$49.05	Travel - Mileage	Meeting - CNE/Baxter
March 27, 2015	\$26.10	Travel - Mileage	CNE Committee

\$198.24

Name: Kim Killens

Title: Director of Human Resources

Reporting Period: October 1, 2014 - March 31, 2015

South Huron Hospital Association

Note: Sept 2014 expenses not captured on last report

Date	Amount	Expense Category	Description
September 1, 2014	\$262.35	Travel - Mileage	Grand Bend to/from Hensall
September 26, 2014	\$65.25	Travel - Mileage	To/From Listowel
October 1, 2014	\$218.25	Travel - Mileage	Grand Bend to/from Hensall
November 2 - 5, 2014	\$964.95	Travel - Accomadation	OHA Conference
November 2 - 5, 2014	\$180.00	Travel - Mileage	OHA Conference
November 2 - 5, 2014	\$103.46	Travel - Meals	OHA Conference
November 1, 2014	\$189.00	Travel - Mileage	Grand Bend to/from Hensall
December 1, 2014	\$210.60	Travel - Mileage	Grand Bend to/from Hensall
January 1, 2015	\$124.20	Travel - Mileage	Grand Bend to/from Hensall
February 1, 2015	\$209.70	Travel - Mileage	Grand Bend to/from Hensall
February 27, 2015	\$48.15	Travel - Mileage	Parkwood - London South
February 27, 2015	\$4.00	Travel - Parking	Parkwood - London South
March 1, 2015	\$157.95	Travel - Mileage	Grand Bend to/from Hensall

\$2,737.86

Christine Kirkpatrick

Title: Director of Chief Nursing Executive/Board Member

Reporting Period: October 1, 2014 - March 31, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
November 27, 2014	\$62.24	Travel - Mileage	Board Meeting

Name: Heather Klopp

Title: Director of Ambulatory Services

Reporting Period: October 1, 2014 - March 31, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
October 1, 2014	\$199.35	Travel - Mileage	Grand Bend - Exeter; Hensall - Exeter
October 2, 2014	\$46.35	Travel - Mileage	SW LHIN Meeting
October 2, 2014	\$10.00	Travel - Parking	SW LHIN Meeting
October 17, 2014	\$45.00	Travel - Mileage	Dr. Sorsdahl memorial
October 17, 2014	\$5.00	Travel - Parking	Dr. Sorsdahl memorial
November 1, 2014	\$140.40	Travel - Mileage	Grand Bend - Exeter
November 25, 2014	\$26.10	Travel - Mileage	CCC Reallocation - Seaforth
December 1, 2014	\$215.10	Travel - Mileage	Grand Bend - Exeter; Hensall - Exeter
January 1, 2015	\$355.95	Travel - Mileage	Grand Bend - Exeter; Hensall - Exeter
February 1, 2015	\$312.75	Travel - Mileage	Grand Bend - Hensall
March 1, 2015	\$129.60	Travel - Mileage	Grand Bend - Hensall

\$1,485.60

John McNeilly

Title: Board Chair

Reporting Period: October 1, 2014 - March 31, 2015

South Huron Hospital Association

Date	Amount	Expense Category	Description
Apr 2014- Mar 2015	\$280.35	Travel - Mileage	Board Meeting

\$280.35

Name: Jimmy Trieu

Title: Director of Corporate Affairs

Reporting Period: October 1, 2014 - March 31, 2015

South Huron Hospital Association

Note: July - Sept 2014 expenses not captured on last report

Date	Amount	Expense Category	Description
July 1, 2014	\$149.40	Travel - Mileage	Meeting
August 1, 2014	\$194.40	Travel - Mileage	Meeting
September 1, 2014	\$184.50	Travel - Mileage	Meeting
September 1, 2014	\$10.00	Travel - Parking	Meeting
October 1, 2014	\$114.30	Travel - Mileage	Meeting
October 1, 2014	\$5.00	Travel - Parking	Meeting
November 1, 2014	\$45.00	Travel - Mileage	Meeting
November 1, 2014	\$5.00	Travel - Parking	Meeting
November 19 - 20, 2014	\$186.45	Travel - Accomodations	Ivey Health Innovation Conference
November 19 - 20, 2014	\$51.30	Travel - Mileage	Ivey Health Innovation Conference
November 24, 2014	\$28.80	Travel - Mileage	Meeting
November 27, 2014	\$28.80	Travel - Mileage	Meeting
December 1, 2014	\$93.15	Travel - Mileage	Meeting
December 1, 2014	\$21.00	Travel - Parking	Meeting
January 1, 2015	\$171.90	Travel - Mileage	Meeting
January 1, 2015	\$161.72	Travel - Meals	Meeting
January 1, 2015	\$9.00	Travel - Parking	Meeting
January 21 - 22, 2015	\$186.45	Travel - Accomodations	Ivey Health Innovation Conference
January 21 - 22, 2015	\$51.30	Travel - Mileage	Ivey Health Innovation Conference
February 1, 2015	\$146.25	Travel - Mileage	Meeting

February 1, 2015	\$5.00	Travel - Parking	Meeting
March 1, 2015	\$107.10	Travel - Mileage	Meeting
March 1, 2015	\$5.00	Travel - Parking	Meeting
March 10, 2015	\$23.22	Travel - Meals	Foundation Board Meeting

\$1,984.04