## South Huron Hospital Association Posting of Expenses October 1, 2019 - March 31, 2020

Name: Bruce Quigley Title: President and Chief Executive Officer Reporting Period: October 1, 2019 - March 31, 2020

| Date                | Amount   | Expense Category | Description    |
|---------------------|----------|------------------|----------------|
| 22-Nov-19           | 43.65    | Travel - Mileage | Meeting        |
| 28-Jan-20           | 66.15    | Travel - Mileage | Meeting        |
| 7-Nov-19            | 38.42    | Travel - Meals   | Meeting        |
| 17-Oct-19           | 46.35    | Travel - Mileage | Meeting        |
| 31-Oct-19           | 14.49    | Travel - Mileage | Meeting        |
| 10-Oct-19           | 43.65    | Travel - Mileage | Meeting        |
| 21-Nov-19           | 16.65    | Travel - Mileage | Meeting        |
| Oct 1/19 -Mar 31/20 | 1,039.18 | Travel - Mileage | Routine travel |

Name: Darlene Borland Title: Chief Financial Officer Reporting Period: October 1, 2019 - March 31, 2020

| Date      | Amount | Expense Category | Description |
|-----------|--------|------------------|-------------|
| 26-Sep-19 | 40.95  | Travel - Mileage | Meeting     |
| 22-Nov-19 | 21.60  | Travel - Mileage | Meeting     |
| 3-Dec-19  | 78.30  | Travel - Mileage | Meeting     |
| 3-Dec-19  | 4.00   | Travel - Parking | Meeting     |
| 24-Jan-20 | 40.95  | Travel - Mileage | Meeting     |
| 30-Jan-20 | 48.15  | Travel - Mileage | Meeting     |

Name: Heather Klopp Title: Director of Ambulatory Services Reporting Period: October 1, 2019 - March 31, 2020

| Date                | Amount   | Expense Category | Description    |
|---------------------|----------|------------------|----------------|
| Oct 1/19 -Mar 31/20 | 1,112.40 | Travel - Mileage | Routine travel |

Name: Jennifer Peckitt Title: Chief Nursing Executive/Site Director Reporting Period: October 1, 2019 - March 31, 2020

| Date            | Amount | Expense Category | Description |
|-----------------|--------|------------------|-------------|
| May 23/24, 2019 | 32.00  | Travel - Parking | Meeting     |
| 15-Jul-19       | 45.00  | Travel - Mileage | Meeting     |
| 25-Jul-19       | 43.65  | Travel - Mileage | Meeting     |
| 20-Aug-19       | 28.80  | Travel - Mileage | Meeting     |
| 3-Sep-19        | 26.10  | Travel - Mileage | Meeting     |
| 11-Sep-19       | 45.00  | Travel - Mileage | Meeting     |
| 17-Sep-19       | 43.65  | Travel - Mileage | Meeting     |
| 25-Sep-19       | 45.00  | Travel - Mileage | Meeting     |
| 31-Oct-19       | 26.10  | Travel - Mileage | Meeting     |
| 15-Nov-19       | 26.10  | Travel - Mileage | Meeting     |