

Name: Todd Stepanuik

Title: President and Chief Executive Officer

Reporting Period: April 1, 2017 - September 30, 2017

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 3 - May 25 2017	\$850.05	Travel - Mileage	Mileage
June 1 - July 31 2017	\$882.90	Travel - Mileage	Mileage
June 22 2017	\$899.00	Travel - Mileage	Mileage
April 18 & 20 2017	\$24.56	Travel - Meals	Meeting
May 4 2017	\$40.01	Travel - Meals	Meeting
May 23 2017	\$8.00	Travel - Parking	Meeting

\$2,704.52

Name: Darlene Borland
Title: Chief Financial Officer
Reporting Period: April 1, 2017 - September 30, 2017
South Huron Hospital Association

Date	Amount	Expense Category	Description
June 13, 2017	\$69.75	Travel - Mileage	Meeting
June 13, 2017	\$12.00	Travel - Parking	Meeting

\$81.75

Name: Bill Brintnell
Title: Director of Diagnostics/Operations
Reporting Period: April 1, 2017 - September 30, 2017
South Huron Hospital Association

Date	Amount	Expense Category	Description
April 24 2017	\$114.30	Travel - Mileage	Meeting
April 8 2017	\$48.15	Travel - Mileage	Meeting
May 4 2017	\$45.90	Travel - Mileage	Meeting
May 4 2017	\$27.45	Travel - Mileage	Meeting
May 10 2017	\$141.75	Travel - Mileage	Meeting
June 14 and 27 2017	\$43.65	Travel - Mileage	Meeting
August 31, 2017	\$114.30	Travel - Mileage	Meeting

\$535.50

Name: Liz Kendall
Title: Director of Human Resources
Reporting Period: April 1, 2017 - September 30, 2017
South Huron Hospital Association

Date	Amount	Expense Category	Description
May 4 2017	\$391.50	Travel - Mileage	Mileage
May 2-30 2017	\$440.55	Travel - Mileage	Mileage
June 1-22 2017	\$294.30	Travel - Mileage	Mileage
April 24 2017	\$9.25	Travel - Meals	Meeting
July 2-27 2017	\$441.45	Travel - Mileage	Mileage
Aug 3-31 2017	\$343.35	Travel - Mileage	Mileage
Sept 3-28	\$392.40	Travel - Mileage	Mileage

\$2,312.80

Name: Gina Taylor
Title: Interim Chief Nursing Executive
Reporting Period: April 1, 2017 - September 30, 2017
South Huron Hospital Association

Date	Amount	Expense Category	Description
April 10 and 21	\$9.00	Travel - Parking	Meeting
June 1, 2017	\$9.90	Travel - Mileage	Meeting
August 1, 2017	\$21.74	Travel - Mileage	Meeting
August 1 2017	\$13.00	Travel - Parking	Meeting

\$53.64