

Name: Todd Stepanuik

Title: President and Chief Executive Officer

Reporting Period: October 1, 2017 - March 31, 2018

South Huron Hospital Association

Date	Amount	Expense Category	Description
Aug 1 - Sept 30 2017	\$588.60	Travel - Mileage	On site in Exeter
October 1, 2017	\$490.50	Travel - Mileage	On site in Exeter
October 1, 2017	\$115.81	Travel - Mileage	Other - Specify
November 1, 2017	\$392.40	Travel - Mileage	On site in Exeter
November 1, 2017	\$35.66	Other - Specify	Mtg with past Board Chair
December 1, 2017	\$147.15	Travel - Mileage	On site in Exeter
December 1, 2017	\$13.55	Other - Specify	ACHE Cluster Dinner
March 31/18	\$245.25	Travel - Mileage	On site in Exeter
February 1 - 28, 2018	\$294.30	Travel - Mileage	On site in Exeter
February 22, 2018	\$16.94	Travel - Meals	Business Meeting
January 1 - 31, 2018	\$294.30	Travel - Mileage	On site in Exeter

\$2,634.46

Name: Darlene Borland
Title: Chief Financial Officer
Reporting Period: October 1, 2017 - March 31, 2018
South Huron Hospital Association

Date	Amount	Expense Category	Description
24-Aug-17	\$40.95	Travel - Mileage	Meeting
20-Oct-17	\$9.25	Travel - Parking	Meeting
20-Oct-17	\$48.15	Travel - Mileage	Meeting
22-Nov-17	\$48.15	Travel - Mileage	Meeting
22-Nov-17	\$11.00	Travel - Parking	Meeting
19-Jan-18	\$49.05	Travel - Mileage	Interview
19-Jan-18	\$5.00	Travel - Parking	Interview
7-Dec-17	\$48.15	Travel - Mileage	Meeting
15-Dec-17	\$45.00	Travel - Mileage	Meeting
15-Dec-17	\$5.00	Travel - Parking	Meeting

\$309.70

Name: Bill Brintnell
Title: Director of Diagnostics/Operations
Reporting Period: October 1, 2017 - March 31, 2018
South Huron Hospital Association

Date	Amount	Expense Category	Description
Nov 10 2017	\$28.80	Travel - Mileage	Meeting
Oct 25 2017	\$45.00	Travel - Mileage	Meeting
Nov 7 2017	\$103.01	Travel - Meals	Meeting
Dec04 2017	\$58.98	Travel - Mileage	Meeting
Dec 13 2017	\$45.90	Travel - Mileage	Meeting
January 1, 2018	\$45.00	Travel - Mileage	Meeting
February 21, 2018	\$86.85	Travel - Mileage	Meeting
March 1, 2018	\$26.10	Travel - Mileage	Meeting

\$439.64

Name: Liz Kendall

Title: Director of Human Resources

Reporting Period: October 1, 2017 - March 31, 2018

South Huron Hospital Association

Date	Amount	Expense Category	Description
OCT 1 2017	\$343.35	Travel - Mileage	TO EXETER
NOV 1- 30 2017	\$441.45	Travel - Mileage	TO EXETER
DEC 1 - FEB 1 2018	\$441.45	Travel - Mileage	TO EXETER

\$1,226.25

Name: Christina Godbolt
Title: Director of Human Resources
Reporting Period: October 1, 2017 - March 31, 2018
South Huron Hospital Association

Date	Amount	Expense Category	Description
NOV 5-7 2017	\$1,122.94	Travel - Accomadation	Health Achieve

\$1,122.94