Name: Christine Kirkpatrick Title: Director of Chief Nursing Executive/Board Member Reporting Period: April 1, 2014 - September 30, 2014 South Huron Hospital Association

Date	Amount	Expense Category	Description
April 29, 2014	\$21.60	Travel - Mileage	West Coast Healthlinks Meeting
June 6, 2014	\$50.00	Travel - Mileage	Non-Urgent Patient Transport Meeting
June 11, 2014	\$26.10	Travel - Mileage	CEO/CNE Huron Perth Meeting
June 13, 2014	\$45.00	Travel - Mileage	OPSEU Negotiations Prep
June 27, 2014	\$31.10	Travel - Mileage	SW CNE Meeting
July 24, 2014	\$40.95	Travel - Mileage	Access to Care Meeting
25-Jul-14	\$26.10	Travel - Mileage	Huron CCC/Rehap Sitint - CNE
25-Sep-14	62.19	Travel - Mileage	Board of Governors Meeting

<u>\$303.04</u>

Name: Kim Killens

Title: Director of Human Resources

Reporting Period: April 1, 2014 - September 30, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 11 & 22, /2014	\$12.00	Travel - Parking	UNIFOR Plenary Session
April 11 & 22, /2014	\$97.42	Travel - Meals	UNIFOR Plenary Session
April 11 & 22, /2014	\$125.09	Travel - Train	UNIFOR Bargaining
April 1-31, 2014	\$213.75	Travel - Mileage	Grand Bend to Hensall
May 1 - 31, 2014	\$135.15	Travel - Meals	ONA Negotiations
May 1 - 31, 2014	\$207.00	Travel - Mileage	Grand Bend to Hensall
June 3, 4, 18, 2014	\$220.70	Travel - Meals	Union Negotiations - Meals
June 1 - 30, 2014	\$339.21	Travel - Mileage	Grand Bend to Hensall
July 23, 2014	\$93.97	Travel - Meals	Union Negotiations - Meals
July 1 - 31, 2014	\$155.25	Travel - Mileage	Grand Bend to Hensall

<u>\$1,599.54</u>

Name: Bill Brintnell

Title: Director of Diagnostics/Operations

Reporting Period: April 1, 2014 - September 30, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 7, 2014	\$45.00	Travel - Mileage	IHLP RFP Referred out Testing
April 9, 2014	\$86.85	Travel - Mileage	IHLP TD Meeting
April 15, 2014	\$49.50	Travel - Mileage	Boiler Seminar
April 15, 2014	\$111.87	Conference - Registration fees	Boiler Seminar
May 8, 2014	\$180.00	Travel - Mileage	Small Northern Rural Conf.
May 8, 2014	\$1,062.20	Conference - Registration fees	Small Northern Rural Conf.
May 8, 2014	\$267.44	Travel - Accomodation	Small Northern Rural Conf.
May 8, 2014	\$8.26	Travel - Meals	Small Northern Rural Conf.
May 14, 2014	\$114.30	Travel - Mileage	IHLP TD Meeting
May 23, 2014	\$27.00	Travel - Mileage	Global Warming/Greenhouse Gas Mtg
May 30, 2014	\$45.00	Travel - Mileage	IHLP Competency Working Group
June 11, 2014	\$110.25	Travel - Mileage	IHLP Technical Directors Meeting
June 26, 2014	\$86.85	Travel - Mileage	IHLP Management Meeting
July 26, 2014	\$48.60	Travel - Mileage	OPSEU Negotiations
August 13, 2014	\$114.30	Travel - Mileage	IHLP TD Meeting
September 9, 2014	\$65.25	Travel - Mileage	IHLP TD Meeting
September 23, 2014	\$45.00	Travel - Mileage	IHLP Education Meeting
September 25, 2014	\$114.30	Travel - Mileage	IHLP Management Meeting

Name: Darlene Borland Title: Chief Financial Officer

Reporting Period: April 1, 2014 - September 30, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 23, 2014	\$26.10	Travel - Mileage	Meeting - Seaforth
June 10, 2014	\$48.15	Travel - Mileage	Meeting - London
July 22-25, 2014	\$28.80	Travel - Mileage	Conference - Toronto
July 22-25, 2014	\$72.32	Train - Toronto - return	Conference - Toronto
July 22-25, 2014	\$658.68	Travel - Accommodations	Conference - Toronto
July 22-25, 2014	\$83.34	Travel - Meals	Conference - Toronto
July 22-25, 2014	\$38.00	Travel - Ground (Taxi, Rent	Conference - Toronto
July 28, 2014	\$48.15	Travel - Mileage	Meeting - London

<u>\$1,003.54</u>

Name: Heather Klopp

Title: Director of Ambulatory Services/Interim CEO Reporting Period: April 1, 2014 - September 30, 2014

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 1-30, 2014	\$205.20	Travel - Mileage	Grand Bend - Exeter
April 22, 2014	\$28.80	Travel - Mileage	HP CEO's bed allocation - Mitchell
April 25, 2014	\$65.25	Travel - Mileage	CEO SW LHIN Forum
May 1-31, 2014	\$205.20	Travel - Mileage	Grand Bend - Exeter
June 1-30, 2014	\$199.35	Travel - Mileage	Grand Bend - Exeter
June 11, 2014	\$16.20	Travel - Mileage	CEO/CNE - Seaforth
June 13, 2014	\$65.25	Travel - Mileage	CEO SW LHIN Forum
June 17, 2014	\$16.20	Travel - Mileage	SW LHIN Board Meeting
July 1-31, 2014	\$226.80	Travel - Mileage	Grand Bend - Exeter
July 8, 2014	\$46.35	Travel - Mileage	St Joseph's HIS Meeting
August 1-30, 2014	\$161.10	Travel - Mileage	Grand Bend - Exeter
September 1-30, 2014	\$150.30	Travel - Mileage	Grand Bend - Exeter
September 12, 2014	\$65.25	Travel - Mileage	SW LHIN CEO Meeting
September 22, 2014	\$28.80	Travel - Mileage	HP CEO Meeting

<u>\$1,480.05</u>