

Name: Todd Stepanuik
 Title: President and Chief Executive Officer
 Reporting Period: October 1 2015 - March 31 2016
 South Huron Hospital Association

Date	Amount	Expense Category	Description
November 2015	\$408.60	Travel - Mileage	Exeter to/from Strathroy
December 2015	\$392.40	Travel - Mileage	Exeter to/from Strathroy
January 2016	\$441.45	Travel - Mileage	Exeter to/from Strathroy
December 2015	\$79.07	Travel - Meals	ACHE Cluster
November 25 2015	\$43.80	Travel - Meals	Meeting with SHHA physicians
November 10 2015	\$12.15	Travel - Meals	
September 24 2015	\$46.48	Travel - Meals	Meeting
October 5 2015	\$46.81	Travel - Meals	Meeting with Municipal CAO
November 6 2015	\$38.08	Travel - Meals	Meeting
September 21 2015	\$12.15	Travel - Meals	Municipal meeting
November 2 2015	\$5.82	Travel - Meals	OHA Health Achieve
October 2015	\$490.50	Travel - Mileage	Exeter to/from Strathroy
November 6 2015	\$21.60	Travel - Mileage	to Grand Bend meet with Cate Molito
November 12 2015	\$48.15	Travel - Mileage	to London Parkwood - OHA Regional Consultations
January 2016	\$98.10	Travel - Mileage	Exeter to/from Strathroy
February 2016	\$392.40	Travel - Mileage	Exeter to/from Strathroy
March 2016	\$343.35	Travel - Mileage	Exeter to/from Strathroy
January 28 2016	\$45.00	Travel - Mileage	Stratford - HSLC
February 2 2016	\$40.95	Travel - Mileage	London - HIS steering meeting
February 19 2016	\$43.65	Travel - Mileage	Goderich meeting
March 8 2016	\$48.15	Travel - Mileage	London - Parkwood meeting with Bill Wilkinson
February 22 2016	\$15.47	Travel - Meals	meeting with Ben Hoogenboom
February 25 2016	\$9.03	Travel - Meals	meeting
February 26 2016	\$18.07	Travel - Meals	meeting with Bill Thilbert
January 28 2016	\$9.03	Travel - Meals	Board
March 3 2016	\$39.03	Travel - Meals	Board chair

\$3,189.29

Name: Darlene Borland

Title: Chief Financial Officer

Reporting Period: October 1 2015 - March 31 2016

South Huron Hospital Association

Date	Amount	Expense Category	Description
September 10 2015	\$40.95	Travel - Mileage	London - HIS Operations
September 1 2015	\$40.95	Travel - Mileage	London - Telepharmacy RFP presentatio
September 1 2015	\$44.18	Travel - Meals	London - Telepharmacy RFP presentatio
September 18 2015	\$48.15	Travel - Mileage	London - PSA Operations meeting
September 18 2015	\$4.00	Travel - Parking	London - PSA Operations meeting
October 8 2015	\$40.95	Travel - Mileage	London - Operations
November 17 2015	\$48.15	Travel - Mileage	London - HMMS
December 10 2015	\$40.95	Travel - Mileage	London - Operations
February 2 2015	\$12.00	Travel - Parking	London - HIS Goverance
February 2 2015	\$48.15	Travel - Mileage	London - HIS Goverance

\$368.43

Name: Bill Brintnell

Title: Director of Diagnostics/Operations

Reporting Period: October 1 2015 - March 31 2016

South Huron Hospital Association

Date	Amount	Expense Category	Description
February 10 2016	\$65.25	Travel - Mileage	Listowel - IHLP meeting
February 17 2016	\$45.00	Travel - Mileage	Stratford - IHLP meeting
January 13 2016	\$45.00	Travel - Mileage	Stratford - IHLP meeting
January 15 2016	\$45.00	Travel - Mileage	Stratford - IHLP meeting
January 20 2016	\$65.25	Travel - Mileage	Listowel - IHLP meeting
December 7 2015	\$86.85	Travel - Mileage	Stratford - IHLP meeting
December 14 2015	\$114.30	Travel - Mileage	Fergus - IHLP meeting
December 16 2015	\$94.50	Travel - Mileage	Newbury - DI meeting
November 12 2015	\$86.85	Travel - Mileage	Stratford - IHLP meeting
November 18 2015	\$28.80	Travel - Mileage	St Marys - IHLP meeting
October 14 2015	\$86.85	Travel - Mileage	Palmerston - IHLP meeting
October 30 2015	\$49.05	Travel - Mileage	Strathroy - meeting
March 8 2016	\$110.25	Travel - Mileage	Mount Forest - IHLP meeting
March 30 2016	\$65.25	Travel - Mileage	Listowel - IHLP meeting

\$988.20

Name: Kim Killens

Title: Director of Human Resources

Reporting Period: October 1 2015 - March 31 2016

South Huron Hospital Association

Note: March 27, 2015 expense not captured on last report

Date	Amount	Expense Category	Description
September 2015	\$43.20	Travel - Mileage	Grand Bend to/from Exeter
September 25 2015	\$46.35	Travel - Mileage	meeting
September 25 2015	\$4.00	Travel - Parking	meeting

\$93.55

John McNeilly

Title: Board Chair

Reporting Period: October 1 2015 - March 31 2016

South Huron Hospital Association

Date	Amount	Expense Category	Description
November 1 2015	\$903.71	Travel - Accommodations	OHA Achieve
November 1 2015	\$175.50	Travel - Mileage	OHA Achieve
November 1 2015	\$12.00	Travel - Parking	OHA Achieve
September 2015	\$147.15	Travel - Mileage	Strathroy meetings
October 1 2015	\$96.30	Travel - Mileage	Parkwood meeting
October 16 2015	\$76.05	Travel - Mileage	Newbury meeing
February 10 2016	\$45.00	Travel - Mileage	Stratford meeting
February 12 2016	\$20.52	Travel - Meals	Strathroy meetings
March 9 2016	\$43.65	Travel - Mileage	Goderich meetings

\$1,519.88

Name: Jimmy Trieu

Title: Director of Corporate Affairs

Reporting Period: October 1 2015 - March 31 2016

South Huron Hospital Association

Date	Amount	Expense Category	Description
October 14 2015	\$10.71	Travel - Meals	HQO Quality Conference
October 22 2015	\$28.80	Travel - Mileage	Mitchell - HP Provider Table
October 14 2015	\$69.16	Travel - Mileage	Toronto - HQO Quality Conference Via Rail
October 14 2015	\$14.00	Travel - Parking	Parking
January 7 2016	\$65.25	Travel - Mileage	Wingham - RL6 meeting
January 26 2016	\$65.25	Travel - Mileage	Wingham - RL6 meeting
January 28 2016	\$28.80	Travel - Mileage	Mitchell - HP Provider Table

\$281.97

