Name: Bruce Quigley

Title: Interim President and Chief Executive Officer Reporting Period: April 1, 2019 - September 30, 2019

South Huron Hospital Association

| Date | Amount | Expense Category | Description |
|-----------------|----------|------------------|--------------|
| APRIL 1-30 2019 | \$174.60 | Travel - Mileage | Site to site |
| MAY 1-31 2019 | \$261.90 | Travel - Mileage | Site to site |
| JUNE 1-30 2019 | \$306.90 | Travel - Mileage | Site to site |
| JULY 1- 31 2019 | \$263.25 | Travel - Mileage | Site to site |
| SEP 1 - 30 2019 | \$130.95 | Travel - Mileage | Site to site |

Name: Aileen Knipp Title: Board Chair

Reporting Period: April 1, 2019 - September 30, 2019

South Huron Hospital Association

| Date | Amount | Expense Category | Description |
|----------------|----------|--------------------------------|-----------------------|
| April 25, 2019 | \$45.31 | Travel - Meals | Meeting |
| July 11, 2019 | \$70.10 | Travel - Meals | Meeting |
| Sep 4-6, 2019 | \$395.50 | Travel - Accomadations | OHA Leadership Summit |
| Sep 4-6, 2019 | \$83.62 | Travel - Train | OHA Leadership Summit |
| Sep 4-6, 2019 | \$18.57 | Travel - Ground (Taxi, Rental) | OHA Leadership Summit |
| Sep 4-6, 2019 | \$48.00 | Travel - Parking | OHA Leadership Summit |
| Sep 4-6, 2019 | \$25.65 | Travel - Meals | OHA Leadership Summit |

Name: Darlene Borland Title: Chief Financial Officer

Reporting Period: April 1, 2019 - September 30, 2019

South Huron Hospital Association

| Date | Amount | Expense Category | Description |
|----------------|---------|------------------|-------------|
| April 18, 2019 | \$40.95 | Travel - Mileage | Meeting |
| April 25, 2019 | \$40.95 | Travel - Mileage | Meeting |
| April 30, 2019 | \$55.03 | Travel - Meals | Meeting |
| May 7 2019 | \$45.00 | Travel - Mileage | Meeting |
| May 10, 2019 | \$43.65 | Travel - Mileage | Meeting |
| May 13, 2019 | \$43.65 | Travel - Mileage | Meeting |
| June 20, 2019 | \$48.15 | Travel - Mileage | Meeting |
| June 20, 2019 | \$5.00 | Travel - Parking | Meeting |

Name: Jennifer Peckitt Title: Site Director/CNE

Reporting Period: April 1, 2019 - September 30, 2019

South Huron Hospital Association

| Date | Amount | Expense Category | Description |
|-----------------|----------|--------------------------------|---------------------|
| May 2, 2019 | \$45.00 | Travel - Mileage | Training/Conference |
| May 10, 2019 | \$43.65 | Travel - Mileage | Meeting |
| May 13, 2019 | \$43.65 | Travel - Mileage | Meeting |
| May 23/24, 2019 | \$83.62 | Travel - Ground (Taxi, Rental) | Training/Conference |
| May 23/24, 2019 | \$282.05 | Travel - Accomadations | Training/Conference |
| May 23/24, 2019 | \$30.80 | Travel - Meals | Training/Conference |