

Name: Todd Stepanuik
 Title: President and Chief Executive Officer
 Reporting Period: April 1 - September 30, 2016
 South Huron Hospital Association

Date	Amount	Expense Category	Description
April 1, 2016	\$522.90	Travel - Mileage	Meetings
May 1, 2016	\$392.40	Travel - Mileage	Meetings
June 1, 2016	\$502.65	Travel - Mileage	Meetings
April 1, 2016	\$105.16	Travel - Meals	Meetings
May 1, 2016	\$23.28	Travel - Meals	Meetings
June 1, 2016	\$165.25	Travel - Meals	Meetings

\$1,711.64

Name: Darlene Borland
 Title: Chief Financial Officer
 Reporting Period: April 1 - September 30, 2016
 South Huron Hospital Association

Date	Amount	Expense Category	Description
July 14/16	\$40.95	Travel - Mileage	Meetings
May 12, 2016	\$53.19	Travel - Mileage	Meetings
May 12, 2016	\$66.23	Travel - Meals	Meetings
April 19, 2016	\$53.19	Travel - Mileage	Meetings

\$213.56 ***

Name: Bill Brintnell
 Title: Director of Diagnostics/Operations
 Reporting Period: April 1 - September 30, 2016
 South Huron Hospital Association

Date	Amount	Expense Category	Description
August 10, 2016	\$43.65	Travel - Mileage	Meetings
August 12, 2016	\$49.05	Travel - Mileage	Meetings
August 12, 2016	\$5.00	Travel - Parking	Meetings
June 8, 2016	\$27.45	Travel - Mileage	Meetings
May 1, 2016	\$110.25	Travel - Mileage	Meetings
April 1, 2016	\$28.80	Travel - Mileage	Meetings

\$264.20

Name: Jimmy Trieu
Title: Director of Clinical Services & C.N.E.
Reporting Period: April 1 - September 30, 2016
South Huron Hospital Association

Date	Amount	Expense Category	Description
May 1, 2016	\$409.60	Travel - Mileage	Meetings
May 1, 2016	\$22.00	Travel - Parking	Meetings
June 1, 2016	\$45.00	Travel - Mileage	SWLHIN Quality Symposium

John McNeilly
 Title: Board Chair
 Reporting Period: April 1 - September 30, 2016
 South Huron Hospital Association

Date	Amount	Expense Category	Description
July 26, 2016	\$43.00	Travel - Meals	Meeting
June 1, 2016	\$90.00	Travel - Mileage	Meeting
June 1, 2016	\$60.00	Travel - Meals	Meeting
May 4, 2016	\$602.72	Travel - Accommodations	Education
May 4, 2016	\$19.00	Travel - Parking	Meeting
April 1, 2016	\$92.70	Travel - Mileage	Meeting

\$907.42

Name: Gina Taylor
 Title: Interim Chief Nursing Executive
 Reporting Period: April 1 - September 30, 2016
 South Huron Hospital Association

Date	Amount	Expense Category	Description
July 5, 2016	\$45.00	Travel - Mileage	Local Stroke Working Group
July 5, 2016	\$15.00	Travel - Parking	Local Stroke Working Group
July 5, 2016	\$5.00	Travel - Parking	SHHA Executive Mtg re: CCC/Rehab Beds
July 14, 2016	\$5.00	Travel - Parking	Pharmacy Interviews

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\$70.00

Name: Liz Kendall

Title: Director of Human Resources

Reporting Period: April 1 - September 30, 2016

South Huron Hospital Association

Date	Amount	Expense Category	Description
September 1, 2016	\$441.45	Travel - Mileage	To/From Strathroy
August 1, 2016	\$490.50	Travel - Mileage	To/From Strathroy
June 8, 2016	\$78.93	Travel - Meals	Negotiations
June July 2016	\$588.60	Travel - Mileage	To/From Strathroy
June July 2016	\$96.30	Travel - Mileage	London
June 22, 2016	\$65.57	Travel - Mileage	Waterloo - Education
June 22, 2016	\$158.19	Travel - Accomadation	Waterloo - Education
May 1, 2016	\$441.45	Travel - Mileage	To/From Strathroy
April 1, 2016	\$505.57	Travel - Mileage	To/From Strathroy - Negotiations
April 1, 2016	\$239.05	Travel - Meals	''''

\$3,105.61