

Name: Todd Stepanuik

Title: President and Chief Executive Officer

Reporting Period: October 1, 2016 - March 31, 2017

South/Huron Hospital Association

Date	Amount	Expense Category	Description
July 1, 2016	\$294.30	Travel - Mileage	Travel to/from Strathroy
August 1, 2016	\$343.35	Travel - Mileage	Travel to/from Strathroy
September 1, 2016	\$392.40	Travel - Mileage	Travel to/from Strathroy
October 1, 2016	\$489.60	Travel - Mileage	Travel to/from Strathroy
November 1, 2016	\$294.30	Travel - Mileage	Travel to/from Strathroy
December 1, 2016	\$409.95	Travel - Mileage	Travel to/from Strathroy
August 8, 2016	\$41.16	Travel - Meals	Meeting with CAO
August 11, 2016	\$45.84	Travel - Meals	Recruitment/Retention Meeting
September 13, 2016	\$26.00	Travel - Meals	Auxiliary Function
September 14, 2016	\$47.29	Travel - Meals	Meeting
19-Sep-16	\$32.22	Travel - Meals	Interview Panel
11-Oct-16	\$12.07	Travel - Meals	Interviews
13-Oct-16	\$12.07	Travel - Meals	Board Meeting
27-Oct-16	\$43.49	Travel - Meals	Extension - G. Taylor
November 8, 2016	\$13.55	Travel - Meals	OHA Health Achieve
November 3, 2016	\$11.63	Travel - Meals	Hospice Meeting
December 7, 2016	\$9.59	Travel - Meals	Capital Campaign Launch
December 7, 2016	\$57.52	Travel - Meals	SWLHIN Meeting
January 1, 2017	\$490.50	Travel - Mileage	Travel to/from Strathroy
February 1, 2017	\$392.40	Travel - Mileage	Travel to/from Strathroy
March 1, 2017	\$241.20	Travel - Mileage	Travel to/from Strathroy
March 30, 2017	\$115.00	Travel - Parking	Airport Parking Detroit - ACHE Conference
March 26, 2017	\$6.11	Travel - Meals	
March 30, 2017	\$20.25	Travel - Mileage	Cab ACHE
March 28, 2017	\$15.23	Travel - Meals	
March 27, 2017	\$13.09	Travel - Meals	
March 27, 2017	\$22.25	Travel - Mileage	Cab ACHE
March 29, 2017	\$9.00	Travel - Mileage	Cab ACHE

\$3,901.36

Name: Darlene Borland
Title: Chief Financial Officer
Reporting Period: October 1, 2016 - March 31, 2017
South Huron Hospital Association

Date	Amount	Expense Category	Description
November 3, 2016	\$49.05	Travel - Mileage	MHA Meeting
November 3, 2016	\$5.00	Travel - Parking	MHA Meeting
November 3, 2016	\$19.16	Travel - Meals	MHA Meeting
December 7, 2016	\$45.00	Travel - Mileage	Meeting

\$118.21

Name: Liz Kendall
Title: Director of Human Resources
Reporting Period: October 1, 2016 - March 31, 2017
South Huron Hospital Association

Date	Amount	Expense Category	Description
October 1, 2016	\$392.40	Travel - Mileage	Travel to/from Strathroy
November 7, 2016	\$71.02	Travel - Meals	Negotiation Meeting
November 1, 2016	\$293.40	Travel - Mileage	Travel to/from Strathroy
February 1, 2017	\$392.40	Travel - Mileage	Travel to/from Strathroy
March 1, 2017	\$441.45	Travel - Mileage	travel to/from Strathroy

\$1,590.67