

Name: Todd Stepanuik

Title: President and Chief Executive Officer

Reporting Period: April 1 - September 30, 2018

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 1 - 30, 2018	\$354.15	Travel - Mileage	On site/ Meeting
May 1 - 31, 2018	\$294.30	Travel - Mileage	On site/Meeting
June 6 - July 19 2018	\$196.20	Travel - Mileage	On site
June 21 2018	\$26.10	Travel - Mileage	Meeting
June 26 2018	\$17.10	Travel - Mileage	Meeting
June 22 2018	\$60.38	Travel - Meals	Meeting
July 5 2018	\$26.67	Travel - Meals	Meeting
June 16 2018	\$706.73	Travel - Mileage	Conference
June 26 2018	\$22.59	Travel - Meals	Meeting

Name: Bruce Quigley

Title: CEO

Reporting Period: April 1 - September 30, 2018

South Huron Hospital Association

Date	Amount	Expense Category
August 9, 2018	\$43.65	Travel - Mileage
August 13, 2018	\$43.65	Travel - Mileage
September 13, 2018	\$43.65	Travel - Mileage
September 14, 2018	\$43.65	Travel - Mileage
September 24, 2018	\$43.65	Travel - Mileage
September 27, 2018	\$43.65	Travel - Mileage

Name: Darlene Borland  
Title: Chief Financial Officer  
Reporting Period: April 1 - September 30, 2018  
South Huron Hospital Association

Date	Amount	Expense Category	Description
March 22, 2018	\$40.95	Travel - Mileage	Meeting
March 22, 2018	\$10.00	Travel - Parking	Meeting
June 1, 2018	\$12.00	Travel - Parking	Meeting
June 1, 2018	\$48.15	Travel - Mileage	Meeting
October 25, 2018	\$48.15	Travel - Mileage	Meeting
October 18, 2018	\$21.60	Travel - Mileage	Meeting
October 18, 2018	\$20.00	Travel - Meals	Meeting
October 11, 2018	\$48.15	Travel - Mileage	Meeting

Name: Bill Brintnell

Title: Director of Diagnostics/Operations

Reporting Period: April 1 - September 30, 2018

South Huron Hospital Association

Date	Amount	Expense Category	Description
April 1, 2018	\$92.70	Travel - Mileage	Meeting
June 13, 2018	\$114.30	Travel - Mileage	Meeting
July 11, 2018	\$65.25	Travel - Mileage	Meeting
August 8, 2018	\$43.65	Travel - Mileage	Meeting
May 9, 2018	\$114.30	Travel - Mileage	Meeting
May 16, 2018	\$45.00	Travel - Mileage	Meeting

Name: Christina Godbolt

Title: Director of Human Resources

Reporting Period: April 1 - September 30, 2018

South Huron Hospital Association

Date	Amount	Expense Category	Description
May 8 - 10	\$158.20	Travel - Train	Conference
May 8 - 10	\$655.76	Travel - Accomadation	Conference

Name: Aileen Knip

Title:

Reporting Period: April 1 - September 30, 2018

South Huron Hospital Association

Date	Amount	Expense Category	Description
July 12, 2018	\$113.59	Travel - Meals	Meeting
Sept 5 - 7 2018	\$503.94	Travel - Accomadation	Education/Courses
Sept 5 - 7 2018	\$180.90	Travel - Mileage	Education/Courses

Name: Tracy Wintermute

Title: HR

Reporting Period: April 1 - September 30, 2018

South Huron Hospital Association

Date	Amount	Expense Category
Sept 14 2018	\$533.25	Travel - Mileage