

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 October 2018 - March 2019  
**TITLE:** Board Member  
**NAME:** Ron Goldsmith

Day	Month	Year	Amount	Expense Type	Description
5	October	2018	\$ 32.46	Travel-Board-Automobile	Governance Meeting - Owen Sound
11	October	2018	\$ 32.46	Travel-Board-Automobile	Compensation Committee - Owen Sound
24	October	2018	\$ 62.89	Travel-Board-Automobile	Board Meeting - Southampton
20	November	2018	\$ 36.52	Travel-Board-Automobile	BGBNH/NAPS Meeting - Hanover
28	November	2018	\$ 32.46	Travel-Board-Automobile	Committee Day - Owen Sound
12	December	2018	\$ 32.46	Travel-Board-Automobile	Board Meeting - Owen Sound
18	December	2018	\$ 32.46	Travel-Board-Automobile	Director Interviews - Owen Sound
			\$ 261.71		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 October 2018 - March 2019  
**TITLE:** Board Member  
**NAME:** Brenda Kearney

Day	Month	Year	Amount	Expense Type	Description
5	October	2018	\$66.95	Travel-Board-Automobile	Interviews - Owen Sound
9	October	2018	\$66.95	Travel-Board-Automobile	Interviews - Owen Sound
11	October	2018	\$66.95	Travel-Board-Automobile	Interviews - Owen Sound
15	October	2018	\$66.95	Travel-Board-Automobile	CEO & COS Meeting - Owen Sound
23	October	2018	\$66.95	Travel-Board-Automobile	Auxillary & Foundation Meetings - Owen Sound
24	October	2018	\$99.41	Travel-Board-Automobile	Board Meeting - Southampton
19	November	2018	\$66.95	Travel-Board-Automobile	CEO & COS Meeting - Owen Sound
20	November	2018	\$91.30	Travel-Board-Automobile	WAPS - Hanover
22	November	2018	\$66.95	Travel-Board-Automobile	CEO Meeting - Owen Sound
28	November	2018	\$66.95	Travel-Board-Automobile	Board Meeting - Owen Sound
3	December	2018	\$66.95	Travel-Board-Automobile	CEO & COS Meeting - Owen Sound
6	December	2018	\$66.95	Travel-Board-Automobile	CHC & Board Meeting - Owen Sound
7	December	2018	\$66.95	Travel-Board-Automobile	Exec Interviews - Owen Sound
12	December	2018	\$66.95	Travel-Board-Automobile	Board Meeting - Owen Sound
14	December	2018	\$223.17	Travel-Board-Automobile	Meeting with Lawyers - London
14	December	2018	\$11.50	Travel-Board-Parking	Parking - London
14	December	2018	\$14.85	Travel-Board-Meals	Lunch - London
18	December	2018	\$66.95	Travel-Board-Automobile	Board Interviews - Owen Sound
18	December	2018	\$75.56	Travel-Board-Meals	Board Interviews - Owen Sound
3	January	2019	\$66.95	Travel-Board-Automobile	Board Spec Meeting - Owen Sound
4	January	2019	\$66.95	Travel-Board-Automobile	Meeting - Owen Sound
			\$1,520.04		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 October 2018 - March 2019  
**TITLE:** Board Member  
**NAME:** Lori Ledingham

Day	Month	Year	Amount	Expense Type	Description
15	January	2018	\$ 12.17	Travel-Board-Automobile	Education Meeting - Owen Sound
24	January	2018	\$ 24.35	Travel-Board-Automobile	Committee Meeting - Owen Sound
28	March	2018	\$ 24.35	Travel-Board-Automobile	Board Meeting - Owen Sound
19	October	2018	\$ 40.58	Travel-Board-Parking	Conference - Toronto
19	October	2018	\$ 137.96	Travel-Board-Automobile	Conference - Toronto
24	October	2018	\$ 45.04	Travel-Board-Automobile	Board Meeting - Southampton
			\$ 284.45		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 October 2018 - March 2019  
**TITLE:** Board Member  
**NAME:** Gail Robinson

Day	Month	Year	Amount	Expense Type	Description
4	July	2018	\$ 6.50	Travel-Board-Automobile	Board Meeting - Wiarton
23	July	2018	\$ 21.91	Travel-Board-Automobile	Board Meeting - Owen Sound
1	August	2018	\$ 21.91	Travel-Board-Automobile	360 Meeting with CEO - Owen Sound
7	August	2018	\$ 21.91	Travel-Board-Automobile	Meeting with Board Members - Owen Sound
7	September	2018	\$ 21.91	Travel-Board-Automobile	Meeting with CFO - Owen Sound
10	September	2018	\$ 19.07	Travel-Board-Automobile	Board Initiation Day - Owen Sound
12	September	2018	\$ 21.91	Travel-Board-Automobile	Committee Meeting - Owen Sound
26	September	2018	\$ 21.91	Travel-Board-Automobile	Committee Day - Owen Sound
5	October	2018	\$ 21.91	Travel-Board-Automobile	Director Interviews - Owen Sound
11	October	2018	\$ 21.91	Travel-Board-Automobile	Director Interviews - Owen Sound
24	October	2018	\$ 20.29	Travel-Board-Automobile	Board Meeting - Southampton
28	November	2018	\$ 21.91	Travel-Board-Automobile	Committee Day - Owen Sound
12	December	2018	\$ 21.91	Travel-Board-Automobile	Board Meeting - Owen Sound
			\$ 264.96		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 October 2018 - March 2019  
**TITLE:** Board Member  
**NAME:** Paul Sinclair

Day	Month	Year	Amount	Expense Type	Description
17	October	2018	\$615.91	Travel-Board-Accommodation	OHA New Directors Course - Toronto
17	October	2018	\$34.61	Travel-Board-Meals	OHA New Directors Course - Toronto
17	October	2018	\$81.13	Travel-Board-Automobile	OHA New Directors Course - Toronto
			\$ 731.65		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 - October 2018 - March 2019  
**TITLE:** Director of Communication & Public Relations  
**NAME:** Mary Margaret Crapper

Day	Month	Year	Amount	Expense Type	Description
17	October	2018	\$ 32.46	Travel-Staff-Automobile	Foundation Board Meeting - Southampton
24	October	2018	\$ 32.46	Travel-Staff-Automobile	Board Meeting - Owen Sound
19	November	2018	\$ 133.90	Travel-Staff-Automobile	AFP Conference - Toronto
20	November	2018	\$ 462.49	Travel-Staff-Accomodation	AFP Conference - Toronto
21	November	2018	\$ 91.97	Travel-Staff-Parking	AFP Conference - Toronto
28	November	2018	\$ 28.10	Travel-Staff-Automobile	Site Christmas Tea - Wiarton
19	December	2018	\$ 28.41	Travel-Staff-Automobile	Indigenous Health Planning Meeting - Wiarton
1	February	2019	\$ 16.23	Travel-Staff-Automobile	Premier Site Visit - Markdale
2	February	2019	\$ 32.46	Travel-Staff-Automobile	Premier Visit - Meaford to Markdale
2	February	2019	\$ 24.34	Travel-Staff-Automobile	Bruce Power Donation @ Attack Game - Owen Sound
7	February	2019	\$ 16.23	Travel-Staff-Automobile	ID Meeting - Markdale
4	March	2019	\$ 28.40	Travel-Staff-Automobile	Bruce Peninsula Foundation Brd Mtg - Wiarton
4	March	2019	\$ 16.23	Travel-Staff-Automobile	Centre Grey Foundation Brd Mtg - Markdale
25	March	2019	\$ 28.40	Travel-Staff-Automobile	Bruce Peninsula Foundation Brd Mtg - Wiarton
25	March	2019	\$ 16.23	Travel-Staff-Automobile	Centre Grey Foundation Brd Mtg - Markdale
			\$ 988.31		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 - October 2018 - March 2019  
**TITLE:** Chief Human Resources Officer  
**NAME:** Rebecca Cummings

Day	Month	Year	Amount	Expense Type	Description
4	October	2018	\$ 60.86	Travel-Staff-Automobile	Integration Meeting - Walkerton Site
18	October	2018	\$ 60.86	Travel-Staff-Automobile	Senior Leadership Team Meeting - Walkerton Site
24	October	2018	\$ 32.46	Travel-Staff-Automobile	Board Meeting - Owen Sound
25	October	2018	\$ 158.25	Travel-Staff-Automobile	OHA Meeting - Toronto
25	October	2018	\$ 17.13	Travel-Staff-Parking	OHA Meeting - Toronto
23	November	2018	\$ 60.86	Travel-Staff-Automobile	2nd Round Interviews SBGHC - Walkerton Site
24	January	2019	\$ 97.38	Travel-Staff-Automobile	Site Visit - Royal Victoria Regional Health Centre - Barrie
19	February	2019	\$ 435.52	Travel-Staff-Accommodation	Conference - Toronto
			\$ 923.32		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 - October 2018 - March 2019  
**TITLE:** Interim Chief Information Officer  
**NAME:** Rob Lee

Day	Month	Year	Amount	Expense Type	Description
16	November	2018	\$ 164.74	Travel-Staff-Automobile	Site Work - Owen Sound
16	November	2018	\$ 38.23	Travel-Staff-407 Express Toll	Site Work - Owen Sound
22	November	2018	\$ 164.74	Travel-Staff-Automobile	Site Work - Owen Sound
22	November	2018	\$ 123.28	Travel-Staff-Accommodation	Site Work - Owen Sound
22	November	2018	\$ 42.15	Travel-Staff-407 Express Toll	Site Work - Owen Sound
6	December	2018	\$ 133.47	Travel-Staff-Accommodation	Site Work - Owen Sound
6	December	2018	\$ 34.56	Travel-Staff-407 Express Toll	Site Work - Owen Sound
6	December	2018	\$ 141.72	Travel-Staff-Rental Car	Site Work - Owen Sound
12	December	2018	\$ 123.28	Travel-Staff-Accommodation	Site Work - Owen Sound
12	December	2018	\$ 34.56	Travel-Staff-407 Express Toll	Site Work - Owen Sound
12	December	2018	\$ 213.73	Travel-Staff-Rental Car	Site Work - Owen Sound
20	December	2018	\$ 32.35	Travel-Staff-407 Express Toll	Site Work - Owen Sound
20	December	2018	\$ 144.34	Travel-Staff-Rental Car	Site Work - Owen Sound
21	December	2018	\$ 48.25	Travel-Staff-Fuel	Site Work - Owen Sound
10	January	2019	\$ 164.74	Travel-Staff-Automobile	Site Work - Owen Sound
10	January	2019	\$ 123.28	Travel-Staff-Accommodation	Site Work - Owen Sound
23	January	2019	\$ 46.65	Travel-Staff-Fuel	Site Work - Owen Sound
24	January	2019	\$ 123.28	Travel-Staff-Accommodation	Site Work - Owen Sound
24	January	2019	\$ 123.98	Travel-Staff-Rental Car	Site Work - Owen Sound
29	January	2019	\$ 36.34	Travel-Staff-Fuel	Site Work - Owen Sound
29	January	2019	\$ 156.20	Travel-Staff-Rental Car	Site Work - Owen Sound
30	January	2019	\$ 18.52	Travel-Staff-407 Express Toll	Site Work - Owen Sound
31	January	2019	\$ 246.56	Travel-Staff-Accommodation	Site Work - Owen Sound
1	February	2019	\$ 35.77	Travel-Staff-Fuel	Site Work - Owen Sound
1	February	2019	\$ 3.26	Travel-Staff-407 Express Toll	Site Work - Owen Sound
5	February	2019	\$ 42.40	Travel-Staff-Fuel	Site Work - Owen Sound
6	February	2019	\$ 23.59	Travel-Staff-407 Express Toll	Site Work - Owen Sound
6	February	2019	\$ 123.28	Travel-Staff-Accommodation	Site Work - Owen Sound
7	February	2019	\$ 114.32	Travel-Staff-Rental Car	Site Work - Owen Sound



7	February	2019	\$ 22.15	Travel-Staff-407 Express Toll	Site Work - Owen Sound
20	February	2019	\$ 40.58	Travel-Staff-Fuel	Site Work - Owen Sound
21	February	2019	\$ 20.24	Travel-Staff-407 Express Toll	Site Work - Owen Sound
21-22	February	2019	\$ 123.28	Travel-Staff-Accomodation	Site Work - Owen Sound
22	February	2019	\$ 24.34	Travel-Staff-407 Express Toll	Site Work - Owen Sound
5	March	2019	\$ 164.74	Travel-Staff-Automobile	Site Work - Owen Sound
7	March	2019	\$ 39.85	Travel-Staff-Fuel	Site Work - Owen Sound
9	March	2019	\$ 185.62	Travel-Staff-Rental Car	Site Work - Owen Sound
9	March	2019	\$ 15.60	Travel-Staff-Fuel	Site Work - Owen Sound
20	March	2019	\$ 61.93	Travel-Staff-Fuel	Site Work - Owen Sound
21-22	March	2019	\$ 135.50	Travel-Staff-Automobile	Site Work - Owen Sound
23	March	2019	\$ 110.25	Travel-Staff-Rental Car	Site Work - Owen Sound
26	March	2019	\$ 164.74	Travel-Staff-Automobile	Site Work - Owen Sound
			\$ 3,930.39		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 - October 2018 - March 2019  
**TITLE:** VP, Finance and Support Services  
**NAME:** Martin Mazza

Day	Month	Year	Amount	Expense Type	Description
24	October	2018	\$ 32.46	Travel-Staff-Automobile	Board Meeting - Southampton
29	October	2018	\$ 28.40	Travel-Staff-Automobile	BPHSF Meeting - Walkerton Site
29	October	2018	\$ 16.24	Travel-Staff-Automobile	CGHSF Meeting - Markdale
1	November	2018	\$ 60.86	Travel-Staff-Automobile	Deputation to Bruce County Council - Walkerton
14	November	2018	\$ 75.07	Travel-Staff-Automobile	SW LHIN CFO Meeting - Woodstock Hospital
14	November	2018	\$ 4.00	Travel-Staff-Parking	SW LHIN CFO Meeting - Woodstock Hospital
28	November	2018	\$ 32.46	Travel-Staff-Automobile	Extension Claims Meeting - Southampton
5	December	2018	\$ 32.46	Travel-Staff-Automobile	Staff Christmas Tea - Southampton
20	December	2018	\$ 52.75	Travel-Staff-Automobile	HAPS Regional Meeting - Hanover
19	February	2019	\$ 32.45	Travel-Staff-Automobile	Interdepartmental (ID) Meeting - Southampton
			\$ 367.15		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 - October 2018 - March 2019  
**TITLE:** Chief of Medical Staff  
**NAME:** Dr. Michael Marriott

Day	Month	Year	Amount	Expense Type	Description
9	October	2018	\$ 24.35	Travel-Staff-Automobile	Meeting with Chief of Staff - Meaford
10	October	2018	\$ 28.40	Travel-Staff-Automobile	Meeting with Chief of Staff - Wiarton
15	October	2018	\$ 32.46	Travel-Staff-Automobile	Meeting with Chief of Staff - Southampton
24	October	2018	\$ 32.46	Travel-Staff-Automobile	Meeting with Board - Southampton
26	October	2018	\$ 38.55	Travel-Staff-Automobile	Meeting with Chief of Staff - Chesley
29	October	2018	\$ 32.46	Travel-Staff-Automobile	Meeting with Chief of Staff - Markdale
1	November	2018	\$ 32.46	Travel-Staff-Automobile	LHIN Meeting - Southampton to Owen Sound
5	November	2018	\$ 30.84	Travel-Staff-Automobile	Donor/Volunteer Event - Saugeen Memorial
13	November	2018	\$ 24.35	Travel-Staff-Automobile	Meaford Medical Staff Meeting - Meaford
14	November	2018	\$ 32.46	Travel-Staff-Automobile	ER Med Staff Meeting - Southampton to Owen Sound
15	November	2018	\$ 28.40	Travel-Staff-Automobile	MAC Meeting - Wiarton
15	November	2018	\$ 158.25	Travel-Staff-Automobile	FMF Conference - Toronto
16	November	2018	\$ 510.10	Travel-Staff-Accomodation	FMF Conference - Toronto
16	November	2018	\$ 103.66	Travel-Staff-Meals	FMF Conference - Toronto
19	November	2018	\$ 32.46	Travel-Staff-Automobile	MAC Meeting - Southampton
28	November	2018	\$ 32.46	Travel-Staff-Automobile	Committee Day - Southampton to Owen Sound
17	December	2018	\$ 32.46	Travel-Staff-Automobile	HOCC Meeting - Southampton
17	December	2018	\$ 32.46	Travel-Staff-Automobile	MAC Meeting - Markdale
19	December	2018	\$ 32.46	Travel-Staff-Automobile	Exec Meeting - Southampton
8	January	2019	\$ 24.35	Travel-Staff-Automobile	Medical Staff Meeting - Meaford
9	January	2019	\$ 28.40	Travel-Staff-Automobile	MAC Meeting - Wiarton
21	January	2019	\$ 32.46	Travel-Staff-Automobile	Medical Staff Meeting - Markdale
23	January	2019	\$ 52.75	Travel-Staff-Automobile	COS/CNE Meeting - Hanover
20	February	2019	\$ 32.46	Travel-Staff-Automobile	Board Meeting - Southampton
13	March	2019	\$ 28.40	Travel-Staff-Automobile	Medical Staff Meeting - Wiarton
18	March	2019	\$ 32.46	Travel-Staff-Automobile	MAC Meeting - Markdale
			\$ 1,502.78		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 - October 2018 - March 2019  
**TITLE:** CEO, Interim  
**NAME:** Maureen Solecki

Day	Month	Year	Amount	Expense Type	Description
14	February	2019	\$ 24.34	Travel-Staff-Automobile	MGHS Board Meeting - Meaford
15	March	2019	\$ 60.86	Travel-Staff-Automobile	CEO Meeting - Walkerton
22	March	2019	\$ 170.43	Travel-Staff-Automobile	Focus Group Session - London
26	March	2019	\$ 79.12	Travel-Staff-Automobile	OGA Reimaging - Toronto
27	March	2019	\$ 79.12	Travel-Staff-Automobile	OGA Reimaging - Toronto
			\$ 413.87		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 - October 2018 - March 2019  
**TITLE:** VP, Clinical Services  
**NAME:** Judy Shearer

Day	Month	Year	Amount	Expense Type	Description
1	October	2018	\$ 52.75	Travel-Staff-Automobile	GBIN Roadmap Development Session - Collingwood
4	October	2018	\$ 32.46	Travel-Staff-Automobile	Site Visit - Markdale
12	October	2018	\$ 32.46	Travel-Staff-Automobile	Site Visit - Southampton
24	October	2018	\$ 32.46	Travel-Staff-Automobile	Site Visit & Board Meeting - Southampton
29	October	2018	\$ 28.40	Travel-Staff-Automobile	Site Visit - Wiaraton
1	November	2018	\$ 32.46	Travel-Staff-Automobile	Site Visit - Markdale
21	November	2018	\$ 32.46	Travel-Staff-Automobile	Markdale ID Meeting - Markdale
23	November	2018	\$ 32.46	Travel-Staff-Automobile	Site Visit - Southampton
19	December	2018	\$ 28.41	Travel-Staff-Automobile	Indigenous Health Planning Meeting - Wiaraton
13	March	2019	\$ 32.46	Travel-Staff-Automobile	Indigenous Health Planning Meeting - Southampton
			\$ 336.78		

**FISCAL YEAR:** 2018  
**QUARTER:** Q3, Q4 - October 2018 - March 2019  
**TITLE:** CEO  
**NAME:** Lance Thurston

<b>Day</b>	<b>Month</b>	<b>Year</b>	<b>Amount</b>	<b>Expense Type</b>	<b>Description</b>
15	October	2018	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	November	2018	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	December	2018	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	January	2019	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	February	2019	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
			\$ 3,155.85		