

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 - April 2017 - September 2017  
**TITLE:** Executive Member - Director of Communication & Public Relations  
**NAME:** Mary Margaret Crapper

Day	Month	Year	Amount	Expense Type	Description
5	April	2017	\$ 35.71	Travel- Staff- Automobile	Information Session- Southampton
18	April	2017	\$ 32.46	Travel- Staff- Automobile	ID Meeting- Southampton
19	April	2017	\$ 32.46	Travel- Staff- Automobile	Information Session- Markdale
4	May	2017	\$ 16.24	Travel- Staff- Automobile	ID Meeting- Markdale
13	June	2017	\$ 24.36	Travel- Staff- Automobile	ID Meeting- Meaford
15	June	2017	\$ 32.46	Travel- Staff- Automobile	Site Planning Meeting- Markdale
19	June	2017	\$ 28.40	Travel- Staff- Automobile	ID Meeting- Wiarnton
23	June	2017	\$ 32.46	Travel- Staff- Automobile	Staff BBQ- Markdale
27	June	2017	\$ 28.40	Travel- Staff- Automobile	Staff BBQ- Wiarnton
20	July	2017	\$ 32.46	Travel- Staff- Automobile	Wayfinding Signage- Southampton
			\$ 295.41		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 - April 2017 - September 2017  
**TITLE:** Executive Member - Chief Human Resources Officer  
**NAME:** Rebecca Cummings

Day	Month	Year	Amount	Expense Type	Description
4	April	2017	\$ 60.86	Travel- Staff- Automobile	SBGHC Pay Equity Review- Walkerton
5	April	2017	\$ 35.71	Travel- Staff- Automobile	Information Session- Southampton
6	April	2017	\$ 32.46	Travel- Staff- Automobile	ID Meeting- Markdale
10	April	2017	\$ 24.35	Travel- Staff- Automobile	ID Meeting- Meaford
12	April	2017	\$ 60.86	Travel- Staff- Automobile	SBGHC Pay Equity Review- Walkerton
19	April	2017	\$ 70.00	Travel- Staff- Automobile	SBGHC Pay Eq Rev- Walkerton; Info Sess- Markdale
24-28	April	2017	\$ 158.24	Travel- Staff- Automobile	Rotman Course- Toronto
1	May	2017	\$ 38.55	Travel- Staff- Automobile	SBGHC Executive Committee- Chesley
30	May	2017	\$ 60.86	Travel- Staff- Automobile	Executive Compensation Framwork- Walkerton
7	June	2017	\$ 60.86	Travel- Staff- Automobile	SBGHC Pay Equity Review- Walkerton
12	June	2017	\$ 158.25	Travel- Staff- Automobile	Rotman- Toronto
19	June	2017	\$ 60.86	Travel- Staff- Automobile	SBGHC Pay Equity Review- Walkerton
21	June	2017	\$ 32.47	Travel- Staff- Automobile	Staff BBQ- Southampton
28	June	2017	\$ 60.86	Travel- Staff- Automobile	Termination- Walkerton
10	July	2017	\$ 60.87	Travel- Staff- Automobile	SBGHC Interview- Walkerton
21	September	2017	\$ 60.87	Travel- Staff- Automobile	Board of Directors Meeting- Walkerton
			\$ 1,036.93		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 - April 2017 - September 2017  
**TITLE:** Executive Member - Chief Information Officer  
**NAME:** Ryan Gonsalves

Day	Month	Year	Amount	Expense Type	Description
5	April	2017	\$ 35.96	Travel- Staff- Automobile	Information Session- Southampton
6 to 7	April	2017	\$ 159.35	Travel- Staff- Automobile	SWIFT meeting- Toronto
6 to 7	April	2017	\$ 349.21	Travel- Staff- Accommodations	SWIFT meeting- Toronto
6 to 7	April	2017	\$ 50.27	Travel- Staff- Meals	SWIFT meeting- Toronto
5	May	2017	\$ 158.25	Travel- Staff- Automobile	Cerner Discissions- Toronto
7	May	2017	\$ 139.99	Travel- Staff- Automobile	Canada Collaboration Forum- Toronto Airport
7	May	2017	\$ 61.02	Travel- Staff- Bus	Canada Collaboration Forum- YVR to Whistler, BC
7	May	2017	\$ 172.39	Travel- Staff- Airfare	Canada Collaboration Forum- Whistler, BC
7	May	2017	\$ 217.59	Travel- Staff- Meals	Canada Collaboration Forum- Whistler, BC
7	May	2017	\$ 433.23	Travel- Staff- Accommodations	Canada Collaboration Forum- Whistler, BC
17	May	2017	\$ 162.30	Travel- Staff- Automobile	Cyber Security- Scarborough
24	May	2017	\$ 60.86	Travel- Staff- Automobile	Cyber Security- Walkerton
5 to 8	June	2017	\$ 158.24	Travel- Staff- Automobile	IT/CIO Summit- Toronto
5 to 8	June	2017	\$ 819.01	Travel- Staff- Accommodations	IT/CIO Summit- Toronto
5 to 8	June	2017	\$ 84.96	Travel- Staff- Meals	IT/CIO Summit- Toronto
5 to 8	June	2017	\$ 64.93	Travel- Staff- Parking	IT/CIO Summit- Toronto
26	July	2017	\$ 158.25	Travel- Staff- Automobile	Cerner Steering Committee- Toronto
26	July	2017	\$ 86.07	Travel- Staff- Parking	Cerner Steering Committee- Toronto
31	July	2017	\$ 113.61	Travel- Staff- Automobile	OSMH- Orillia
24	August	2017	\$ 52.79	Travel- Staff- Automobile	GBHN Meeting- Hanover
25	August	2017	\$ 113.61	Travel- Staff- Automobile	IT Conference- Orillia
25	August	2017	\$ 96.46	Travel- Staff- Accommodations	IT Conference- Orillia
29	September	2017	\$ 60.87	Travel- Staff- Automobile	PACS Meeting- Walkerton
			\$ 3,809.22		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 - April 2017 - September 2017  
**TITLE:** Executive Member - VP, Finance and Support Services  
**NAME:** Martin Mazza

Day	Month	Year	Amount	Expense Type	Description
5	April	2017	\$ 32.46	Travel- Staff- Automobile	Information Session- Southampton
19	April	2017	\$ 32.46	Travel- Staff- Automobile	Information Session- Markdale
2	May	2017	\$ 165.55	Travel- Staff- Automobile	SWLHIN Committee Meeting- London
8	May	2017	\$ 24.35	Travel- Staff- Automobile	ID Meeting- Meaford
15	May	2017	\$ 28.40	Travel- Staff- Automobile	ID Meeting- Wiarton
31	May	2017	\$ 32.46	Travel- Staff- Automobile	ID Meeting- Markdale
14	June	2017	\$ 32.46	Travel- Staff- Automobile	Workshop- Markdale
15	June	2017	\$ 32.46	Travel- Staff- Automobile	Workshop- Markdale
16	June	2017	\$ 32.46	Travel- Staff- Automobile	Workshop- Markdale
26	June	2017	\$ 24.34	Travel- Staff- Automobile	Staff BBQ- Meaford
29	September	2017	\$ 60.87	Travel- Staff- Automobile	Regional PACS Meeting- Walkerton
			\$ 498.27		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 - April 2017 - September 2017  
**TITLE:** Executive Member - Chief of Medical Staff  
**NAME:** Dr. Michael Marriott

Day	Month	Year	Amount	Expense Type	Description
11	April	2017	\$ 24.35	Travel- Staff- Automobile	Site Visit- Meaford
19	April	2017	\$ 62.89	Travel- Staff- Automobile	Site Visit- Markdale
26	April	2017	\$ 32.46	Travel- Staff- Automobile	Site Visit- Owen Sound
8	May	2017	\$ 32.46	Travel- Staff- Automobile	Site Visit- Southampton
9	May	2017	\$ 24.35	Travel- Staff- Automobile	Site Visit- Meaford
10	May	2017	\$ 28.40	Travel- Staff- Automobile	Site Visit- Wiarton
11	May	2017	\$ 32.46	Travel- Staff- Automobile	Site Visit- Owen Sound
11	September	2017	\$ 32.46	Travel- Staff- Automobile	Site Visit- Southampton
12	September	2017	\$ 24.35	Travel- Staff- Automobile	Site Visit- Meaford
13	September	2017	\$ 28.40	Travel- Staff- Automobile	Site Visit- Wiarton
18	September	2017	\$ 32.46	Travel- Staff- Automobile	Site Visit- Markdale
27	September	2017	\$ 32.46	Travel- Staff- Automobile	Site Visit- Owen Sound
			\$ 387.50		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 - April 2017 - September 2017  
**TITLE:** Executive Member - VP, Clinical Services  
**NAME:** Judy Shearer

Day	Month	Year	Amount	Expense Type	Description
3	April	2017	\$ 35.71	Travel- Staff- Automobile	Grey Bruce Health Link Celebration- Port Elgin
5	April	2017	\$ 35.71	Travel- Staff- Automobile	Information Session- Port Elgin
11	April	2017	\$ 32.46	Travel- Staff- Automobile	SEGCHC/ GBHS Collaboration Opportunities- Markdale
12	April	2017	\$ 23.37	Travel- Staff- Automobile	Family Health Team- Sauble Beach
17	April	2017	\$ 28.40	Travel- Staff- Automobile	ID Meeting- Wiarton
19	April	2017	\$ 32.46	Travel- Staff- Automobile	Information Session- Markdale
20	April	2017	\$ 47.55	Travel- Staff- Automobile	Visit- Cape Crocker
25	April	2017	\$ 56.81	Travel- Staff- Automobile	Family Health Team- Lions Head
8	May	2017	\$ 79.12	Travel- Staff- Automobile	Nursing Week- Southampton/ Markdale
10	May	2017	\$ 24.35	Travel- Staff- Automobile	Nursing Week- Meaford
11	May	2017	\$ 56.81	Travel- Staff- Automobile	Nursing Week- Lions Head/ Wiarton
16	May	2017	\$ 32.45	Travel- Staff- Automobile	ID Meeting- Southampton
17	May	2017	\$ 2.84	Travel- Staff- Automobile	Public Health Meeting- Owen Sound
29	May	2017	\$ 3.25	Travel- Staff- Automobile	Family Health Team Meeting- Owen Sound
31	May	2017	\$ 4,779.52	Staff- Recruitment	Reimbursable Moving Expenses
14	June	2017	\$ 2.36	Travel- Staff- Automobile	Extraordinary Needs Proposal- Owen Sound
15	June	2017	\$ 2.84	Travel- Staff- Automobile	GBIH Coalition Meeting- Owen Sound
16	June	2017	\$ 60.86	Travel- Staff- Automobile	GBHL Steering Committee Meeting- Walkerton
19	June	2017	\$ 3.25	Travel- Staff- Automobile	CNO Interviews- Owen Sound
20	June	2017	\$ 32.46	Travel- Staff- Automobile	ID Meeting- Southampton
29	June	2017	\$ 52.75	Travel- Staff- Automobile	Community Mental Health Event- Hanover
30	June	2017	\$ 125.78	Travel- Staff- Automobile	Site Visit- Kitchener
1	July	2017	\$ 120.92	Travel- Staff- Automobile	Site Visit- Kitchener
1	July	2017	\$ 12.62	Travel- Staff- Parking	Site Visit- Kitchener
6	July	2017	\$ 170.42	Travel- Staff- Automobile	LHSC Visit- London
6	July	2017	\$ 10.82	Travel- Staff- Parking	LHSC Visit- London
21	July	2017	\$ 60.86	Travel- Staff- Automobile	Grey Bruce Health Link Committee Meeting- Walkerton
24	July	2017	\$ 32.46	Travel- Staff- Automobile	Surgical Services Update- Southampton
26	July	2017	\$ 32.46	Travel- Staff- Automobile	Surgical Services Update- Markdale
28	July	2017	\$ 24.35	Travel- Staff- Automobile	Surgical Services Update- Meaford
13	September	2017	\$ 52.75	Travel- Staff- Automobile	Access & Capacity Partnership Meeting- Hanover
			\$ 6,068.77		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 - April 2017 - September 2017  
**TITLE:** Executive Member - CEO  
**NAME:** Lance Thurston

Day	Month	Year	Amount	Expense Type	Description
1	April	2016	\$ 631.17	Travel-Staff-Automobile (own)	Monthly Travel Allowance
1	May	2016	\$ 631.17	Travel-Staff-Automobile (own)	Monthly Travel Allowance
1	June	2016	\$ 631.17	Travel-Staff-Automobile (own)	Monthly Travel Allowance
1	July	2017	\$ 631.17	Travel-Staff-Automobile (own)	Monthly Travel Allowance
1	August	2017	\$ 631.17	Travel-Staff-Automobile (own)	Monthly Travel Allowance
1	September	2017	\$ 631.17	Travel-Staff-Automobile (own)	Monthly Travel Allowance
			\$ 3,787.02		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 April 2017- September 2017  
**TITLE:** Board Member  
**NAME:** Ron Goldsmith

Day	Month	Year	Amount	Expense Type	Description
10	April	2017	\$ 32.46	Travel- Board- Automobile	Audit Committee- Owen Sound
26	April	2017	\$ 32.46	Travel- Board- Automobile	Board Meeting- Owen Sound
8	May	2017	\$ 32.46	Travel- Board- Automobile	Risk Governance- Owen Sound
10	May	2017	\$ 32.46	Travel- Board- Automobile	Audit Committee- Owen Sound
24	May	2017	\$ 32.47	Travel- Board- Automobile	Committee Day- Owen Sound
14	June	2017	\$ 32.46	Travel- Board- Automobile	Audit Committee- Owen Sound
28	June	2017	\$ 32.46	Travel- Board- Automobile	Board Meeting- Owen Sound
21	July	2017	\$ 32.46	Travel- Board- Automobile	Risk Governance- Owen Sound
5	September	2017	\$ 32.46	Travel- Board- Automobile	Compensation Committee- Owen Sound
27	September	2017	\$ 32.46	Travel- Board- Automobile	Committee Day- Owen Sound
			\$ 324.61		



**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 April 2017- September 2017  
**TITLE:** Board Member  
**NAME:** Harry Marshall

Day	Month	Year	Amount	Expense Type	Description
4	April	2017	\$ 158.25	Travel- Board- Automobile	OHA- Toronto
4	April	2017	\$ 675.25	Travel- Board- Accommodations	OHA- Toronto
4	April	2017	\$ 32.46	Travel- Board- Automobile	Markdale
			\$ 865.96		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 April 2017- September 2017  
**TITLE:** Board Member  
**NAME:** Brenda Kearney

Day	Month	Year	Amount	Expense Type	Description
10	April	2017	\$66.95	Travel- Board- Automobile	Audit Committee- Owen Sound
18	April	2017	\$66.95	Travel- Board- Automobile	CHMC Mental Health- Owen Sound
19	April	2017	\$66.95	Travel- Board- Automobile	Aux. Presentation Meeting- Owen Sound
19	April	2017	\$32.46	Travel- Board- Automobile	Committee Meeting- Markdale
26	April	2017	\$66.95	Travel- Board- Automobile	Board Meeting- Owen Sound
27	April	2017	\$66.95	Travel- Board- Automobile	Aux. Volunteer Appreciation- Owen Sound
8	May	2017	\$66.95	Travel- Board- Automobile	Bob McDowell Appreciation- Owen Sound
10	May	2017	\$66.95	Travel- Board- Automobile	Audit Committee- Owen Sound
18	May	2017	\$66.95	Travel- Board- Automobile	CHMC Mental Health- Owen Sound
24	May	2017	\$66.95	Travel- Board- Automobile	Committee Day- Owen Sound
6	June	2017	\$66.95	Travel- Board- Automobile	Governance & By-Law Committee- Owen Sound
8	June	2017	\$66.95	Travel- Board- Automobile	Staff Recognition Dinner- Owen Sound
14	June	2017	\$66.95	Travel- Board- Automobile	Audit Committee- Owen Sound
20	June	2017	\$66.95	Travel- Board- Automobile	Governance & By-Law Committee- Owen Sound
28	June	2017	\$66.95	Travel- Board- Automobile	Board Meeting- Owen Sound
			\$ 969.76		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 April 2017- September 2017  
**TITLE:** Board Member  
**NAME:** Lori Ledingham

Day	Month	Year	Amount	Expense Type	Description
26	April	2017	\$ 24.35	Travel- Board- Automobile	Board Meeting- Owen Sound
24	May	2017	\$ 24.34	Travel- Board- Automobile	Committee Day- Owen Sound
28	June	2017	\$ 24.35	Travel- Board- Automobile	Board Meeting- Owen Sound
27	September	2017	\$ 24.34	Travel- Board- Automobile	Committee Day- Owen Sound
			\$ 97.38		

**FISCAL YEAR:** 2017

**QUARTER:** Q1, Q2 April 2017- September 2017

**TITLE:** Board Member

**NAME:** Gail Robinson

<b>Day</b>	<b>Month</b>	<b>Year</b>	<b>Amount</b>	<b>Expense Type</b>	<b>Description</b>
10	May	2017	\$ 21.91	Travel- Board- Automobile	Compenssation Committee- Owen Sound
24	May	2017	\$ 21.91	Travel- Board- Automobile	Committee Day- Owen Sound
1	June	2017	\$ 135.52	Travel- Board- Automobile	SWLHIN Quality Day- Stratford
6	June	2017	\$ 21.91	Travel- Board- Automobile	Governance & By-Law Committee- Owen Sound
20	June	2017	\$ 21.91	Travel- Board- Automobile	Governance & By-Law Committee- Owen Sound
28	June	2017	\$ 21.91	Travel- Board- Automobile	Board Meeting- Owen Sound
			\$ 245.07		

**FISCAL YEAR:** 2017  
**QUARTER:** Q1, Q2 April 2017- September 2017  
**TITLE:** Board Member  
**NAME:** Paul Sinclair

Day	Month	Year	Amount	Expense Type	Description
26	April	2017	\$32.46	Travel- Board- Automobile	Board Meeting- Southampton
18	May	2017	\$32.46	Travel- Board- Automobile	Transition Council- Southampton
24	May	2017	\$32.47	Travel- Board- Automobile	Board Meeting- Southampton
20	June	2017	\$32.46	Travel- Board- Automobile	Transition Council- Southampton
28	June	2017	\$32.46	Travel- Board- Automobile	Board Meeting- Southampton
16	August	2017	\$32.46	Travel- Board- Automobile	Transition Council- Southampton
			\$ 194.77		