

FISCAL YEAR: 2017
QUARTER: Q3, Q4 - October 2017 - March 2018
TITLE: Executive Member - Director of Communication & Public Relations
NAME: Mary Margaret Crapper

Day	Month	Year	Amount	Expense Type	Description
15	November	2017	\$ 32.47	Travel-Staff-Automobile	Foundation Signage Review- Southampton
17	November	2017	\$ 18.66	Travel-Staff-Automobile	Planning Consultation at CGMH Collingwood
18	December	2017	\$ 28.40	Travel-Staff-Automobile	Wiarthon ID Meeting
19	December	2017	\$ 32.47	Travel-Staff-Automobile	Southampton ID Meeting
22	March	2018	\$ 32.46	Travel-Staff-Automobile	Wayfinding Meeting - Southampton
			\$ 144.46		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 - October 2017- March 2018
TITLE: Executive Member - Chief Human Resources Officer
NAME: Rebecca Cummings

Day	Month	Year	Amount	Expense Type	Description
2	October	2017	\$ 33.28	Travel-Staff-Automobile	Executive Team Building Day- Clarksburg
3	October	2017	\$ 32.46	Travel-Staff-Automobile	OR Team Meeting - Markdale
25	October	2017	\$ 28.40	Travel-Staff-Automobile	Board Meeting - Wiarion
15	November	2017	\$ 60.87	Travel-Staff-Automobile	SBGHC-Market Rate Position Meeting
18	January	2018	\$ 60.87	Travel-Staff-Automobile	SBGHC - Corporate Administration Team Meeting
1	February	2018	\$ 60.86	Travel-Staff-Automobile	SBGHC- Corporate Administration Team Meeting
22	March	2018	\$ 60.86	Travel-Staff-Automobile	OPSEU Meeting - Walkerton
23	March	2018	\$ 60.86	Travel-Staff-Automobile	OPSEU Meeting - Walkerton
29	March	2018	\$ 60.86	Travel-Staff-Automobile	OPSEU Meeting - Walkerton
			\$ 459.32		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 - October 2017 - March 2018
TITLE: Executive Member - Chief Information Officer
NAME: Ryan Gonsalves

Day	Month	Year	Amount	Expense Type	Description
2	October	2017	\$ 33.28	Travel-Staff- Automobile	Executive Team Building Day- Clarksburg
6	October	2017	\$ 104.53	Travel-Staff-Automobile Rental	Muskoka Site Visit
22	October	2017	\$ 180.56	Travel-Staff- Automobile	Almonte/GBIN Visit
26	October	2017	\$ 93.78	Travel-Staff-Parking	Almonte/GBIN Visit
26	October	2017	\$ 93.86	Travel-Staff-Meals	Almonte/GBIN Visit
26	October	2017	\$ 1,491.09	Travel-Staff-Air Flight	Almonte/GBIN Visit
7	November	2017	\$ 62.52	Travel- Staff-Meals	OHA- Health Achieve-Toronto
7	November	2017	\$ 158.25	Travel-Staff-Automobile	OHA- Health Achieve-Toronto
7	November	2017	\$ 479.05	Travel-Staff-Accomodations	OHA- Health Achieve-Toronto
7	November	2017	\$ 54.10	Travel-Staff-Parking	OHA- Health Achieve-Toronto
14	November	2017	\$ 52.75	Travel-Staff-Automobile	Community Partners Focus Group Meeting-Hanover
4	December	2017	\$ 158.24	Travel-Staff-Automobile	Cerner Working Group Meetings- Toronto
4	December	2017	\$ 42.75	Travel-Staff-Parking	Cerner Working Group Meetings- Toronto
12	December	2017	\$ 36.07	Travel-Staff-Meals	Staff Meals during Computer Downtime
2	January	2018	\$ 113.61	Travel-Staff-Automobile	OSMH-Site Visit- Orillia
2	January	2018	\$ 4.51	Travel-Staff-Parking	OSMH-Site Visit- Orillia
2	January	2018	\$ 13.74	Travel-Staff- Meals	OSMH-Site Visit- Orillia
1	February	2018	\$ 32.46	Travel-Staff-Automobile	Markdale ID Meeting
20	February	2018	\$ 32.46	Travel-Staff-Automobile	Southampton ID Meeting
16	February	2018	\$ 158.25	Travel-Staff-Automobile	Patient Experience Advisory Board Meeting- Toronto
16	February	2018	\$ 30.67	Travel-Staff- Parking	Patient Experience Advisory Board Meeting- Toronto
23	February	2018	\$ 158.25	Travel-Staff-Automobile	HPE Meeting, Cyber Security Meeting- Toronto
23	February	2018	\$ 185.48	Travel-Staff-Accomodations	HPE Meeting, Cyber Security Meeting- Toronto
23	February	2018	\$ 36.07	Travel-Staff-Meals	HPE Meeting, Cyber Security Meeting- Toronto
23	February	2018	\$ 27.05	Travel-Staff-Parking	HPE Meeting, Cyber Security Meeting- Toronto
23	February	2018	\$ 12.43	Travel-Staff-Meals	HPE Meeting, Cyber Security Meeting- Toronto
4	March	2018	\$ 139.99	Travel-Staff-Automobile	HIMSS 18 Conference- Las Vegas
4	March	2018	\$ 649.91	Travel-Staff-Air Flight	HIMSS 18 Conference- Las Vegas
7	March	2018	\$ 1,885.92	Travel-Staff-Accomodations	HIMSS 18 Conference- Las Vegas
7	March	2018	\$ 278.91	Travel-Staff-Meals	HIMSS 18 Conference- Las Vegas
23	March	2018	\$ 170.42	Travel-Staff-Automobile	RSSO Education Session- London
23	March	2018	\$ 10.81	Travel-Staff-Parking	RSSO Education Session- London
			\$ 6,981.77		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 - October 2017 - March 2018
TITLE: Executive Member - VP, Finance and Support Services
NAME: Martin Mazza

Day	Month	Year	Amount	Expense Type	Description
20	October	2017	\$ 170.42	Travel-Staff-Automobile	LHIN CFO Meeting London
20	October	2017	\$ 9.93	Travel-Staff-Parking	LHIN CFO Meeting London
24	October	2017	\$ 60.86	Travel-Staff-Automobile	CFO Meeting at SBGHC Walkerton
25	October	2017	\$ 28.40	Travel-Staff-Automobile	Board Meeting- Wiarton
30	October	2017	\$ 60.86	Travel-Staff-Automobile	GBHN - All Boards Meeting- Walkerton
5	November	2017	\$ 158.25	Travel-Staff-Automobile	OHA Health Achieve- Toronto
7	November	2017	\$ 578.74	Travel-Staff-Accommodation	OHA Health Achieve- Toronto
7	November	2017	\$ 118.78	Travel-Staff-Parking	OHA Health Achieve- Toronto
15	November	2017	\$ 32.46	Travel-Staff-Automobile	SMHF Meeting- Southampton
4	December	2017	\$ 24.35	Travel-Staff-Automobile	Christmas Tea- Meaford
15	December	2017	\$ 40.57	Travel-Staff-Automobile	GBHS Services Impact Meeting-Toronto
			\$ 1,283.62		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 - October 2017 - March 2018
TITLE: Executive Member - Chief of Medical Staff
NAME: Dr. Michael Marriot

Day	Month	Year	Amount	Expense Type	Description
4	October	2017	\$ 52.75	Travel-Staff-Automobile	Chief of Staff Meeting- Hanover
10	October	2017	\$ 24.36	Travel-Staff-Automobile	Medical Staff Meeting- Meaford
11	October	2017	\$ 28.40	Travel-Staff-Automobile	Medical Staff Meeting- Wiarton
16	October	2017	\$ 32.46	Travel-Staff-Automobile	Medical Staff Meeting- Southampton
25	October	2017	\$ 28.40	Travel-Staff-Automobile	Board Meeting - Wiarton
8	November	2017	\$ 28.40	Travel-Staff-Automobile	Medical Staff Meeting- Wiarton
10	November	2017	\$ 170.41	Travel-Staff-Automobile	COS,CEO & Presidents Meeting-LHSC
14	November	2017	\$ 24.36	Travel-Staff-Automobile	Medical Staff Meeting- Meaford
20	November	2017	\$ 32.46	Travel-Staff-Automobile	Medical Staff Meeting- Southampton
20	November	2017	\$ 32.46	Travel-Staff-Automobile	Medical Staff Meeting-Markdale
22	November	2017	\$ 32.46	Travel-Staff-Automobile	Board Meeting - Owen Sound
6	December	2017	\$ 166.36	Travel-Staff-Automobile	Emergency Medicine Ultrasound Course-Montreal
8	December	2017	\$ 272.84	Travel-Staff-Accomodation	Emergency Medicine Ultrasound Course-Montreal
8	December	2017	\$ 27.95	Travel-Staff-Meals	Emergency Medicine Ultrasound Course-Montreal
8	December	2017	\$ 292.10	Travel-Staff-Airflight	Emergency Medicine Ultrasound Course-Montreal
8	December	2017	\$ 77.06	Travel-Staff-Other	Emergency Medicine Ultrasound Course-Montreal
8	December	2017	\$ 81.15	Travel-Staff-Parking	Emergency Medicine Ultrasound Course-Montreal
13	December	2017	\$ 32.46	Travel-Staff-Automobile	Board Meeting- Owen Sound
18	December	2017	\$ 32.46	Travel-Staff-Automobile	Medical Staff Meeting - Southampton
10	January	2018	\$ 28.40	Travel-Staff-Automobile	Medical Staff Meeting- Wiarton
15	January	2018	\$ 32.46	Travel-Staff-Automobile	Medical Staff Meeting- Markdale
23	January	2018	\$ 56.81	Travel-Staff-Automobile	Medical Staff Meeting- Lion's Head
24	January	2018	\$ 32.46	Travel-Staff-Automobile	Board Meeting Southampton
12	February	2018	\$ 32.46	Travel-Staff-Automobile	Medical Staff Meeting- Southampton
13	February	2018	\$ 24.35	Travel-Staff-Automobile	Medical Staff Meeting- Meaford
14	February	2018	\$ 28.40	Travel-Staff-Automobile	Medical Staff Meeting- Wiarton
			\$ 1,704.64		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 - October 2017 - March 2018
TITLE: Executive Member - VP, Clinical Services
NAME: Judy Shearer

Day	Month	Year	Amount	Expense Type	Description
2	October	2017	\$ 33.27	Travel-Staff-Automobile	Executive Team Building Day- Clarksburg
12	October	2017	\$ 28.40	Travel-Staff-Automobile	Indigenous Health Planning- Wiarton
17	October	2017	\$ 32.46	Travel-Staff-Automobile	Southampton ID Meeting
23	October	2017	\$ 158.25	Travel-Staff-Automobile	Quality Conference- Toronto
24	October	2017	\$ 520.89	Travel-Staff-Accomodation	Quality Conference- Toronto
24	October	2017	\$ 28.48	Travel-Staff-Meals	Quality Conference- Toronto
24	October	2017	\$ 67.62	Travel-Staff-Parking	Quality Conference- Toronto
25	October	2017	\$ 28.40	Travel-Staff-Automobile	Board Meeting Wiarton
23	November	2017	\$ 32.46	Travel-Staff-Automobile	Emergency Training Event- Southampton
24	November	2017	\$ 24.35	Travel-Staff-Automobile	Site Visit - Meaford
30	November	2017	\$ 24.35	Travel-Staff-Automobile	Site Consolidation Meeting - Meaford
25	January	2018	\$ 52.75	Travel-Staff-Automobile	Partner Planning Meeting- Hanover
5	February	2018	\$ 32.46	Travel-Staff-Automobile	Markdale Site Visit
9	February	2018	\$ 170.42	Travel-Staff-Automobile	SWLHIN CNE Meeting- London
12	February	2018	\$ 24.35	Travel-Staff-Automobile	Meaford ID Meeting
22	February	2018	\$ 32.46	Travel-Staff-Automobile	Southampton Site Visit
23	February	2018	\$ 21.10	Travel-Staff-Automobile	Working Group Meeting- Meaford Army Base
5	March	2018	\$ 56.81	Travel-Staff-Automobile	Site Visit- Lion's Head
9	March	2018	\$ 38.55	Travel-Staff-Automobile	Health Link Steering Committee Meeting- Chesley
16	March	2018	\$ 32.46	Travel-Staff-Automobile	Site Visit- Lion's Head
19	March	2018	\$ 32.46	Travel-Staff-Automobile	Budget Planning Meeting- Southampton
			\$ 1,472.75		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 - October 2017 - March 2018
TITLE: Executive Member - CEO
NAME: Lance Thurston

Day	Month	Year	Amount	Expense Type	Description
15	October	2017	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
5	November	2017	\$ 875.79	Travel-Staff-Accomodation	OHA Health Achieve- Toronto
5	November	2017	\$ 172.68	Travel- Staff- Meals	OHA Health Achieve- Toronto
5	November	2017	\$ 55.91	Travel-Staff- Parking	OHA Health Achieve- Toronto
15	November	2017	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	December	2017	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	January	2018	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	February	2018	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	March	2018	\$ 631.17	Travel-Staff-Automobile	Monthly Travel Allowance
			\$ 4,891.40		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 October 2017- March 2018
TITLE: Board Member
NAME: Ron Goldsmith

Day	Month	Year	Amount	Expense Type	Description
18	October	2017	\$ 32.46	Travel-Board-Automobile	Audit & Risk Committee Meeting- Owen Sound
25	October	2017	\$ 58.83	Travel-Board-Automobile	Board Meeting- Wiarton
22	November	2017	\$ 32.46	Travel-Board-Automobile	Committee Day- Owen Sound
13	December	2017	\$ 32.46	Travel-Board-Automobile	Board Meeting- Owen Sound
24	January	2018	\$ 32.46	Travel-Board-Automobile	Committee Day- Owen Sound
26	February	2018	\$ 32.46	Travel-Board-Automobile	Sustainability Meeting- Owen Sound
28	March	2018	\$ 32.46	Travel-Board-Automobile	Committee of the Whole Meeting- Owen Sound
			\$ 253.59		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 October 2017- March 2018
TITLE: Board Member
NAME: Harry Marshall

Day	Month	Year	Amount	Expense Type	Description
5	November	2017	\$ 158.24	Travel-Board-Automobile	OHA- Health Achieve- Toronto
7	November	2017	\$ 902.68	Travel-Board-Accomodation	OHA- Health Achieve- Toronto
			\$ 1,060.92		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 October 2017- March 2018
TITLE: Board Member
NAME: Brenda Kearney

Day	Month	Year	Amount	Expense Type	Description
25	October	2017	\$38.55	Travel-Board-Automobile	Board Meeting - Wiarnton
30	October	2017	\$183.40	Travel-Board-Automobile	NAP Meeting- Walkerton
2	November	2017	\$66.95	Travel-Board-Automobile	Board Orientation Meeting-Owen Sound
22	November	2017	\$66.95	Travel-Board-Automobile	Board Committee Day - Owen Sound
28	November	2017	\$66.95	Travel-Board-Automobile	Mental Health Committee Meeting- Owen Sound
13	December	2017	\$66.95	Travel-Board-Automobile	Board Meeting- Owen Sound
			\$ 489.75		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 October 2017- March 2018
TITLE: Board Member
NAME: Lori Ledingham

Day	Month	Year	Amount	Expense Type	Description
25	October	2017	\$ 50.72	Travel-Board-Automobile	Board Meeting- Wiarton
30	October	2017	\$ 46.65	Travel-Board-Automobile	NAPS Meeting - Walkerton
2	November	2017	\$ 24.35	Travel-Board-Automobile	Board Orientation & Governance Meeting- Owen Sound
22	November	2017	\$ 24.35	Travel-Board-Automobile	Committee Day Meetings- Owen Sound
13	December	2017	\$ 24.35	Travel-Board-Automobile	Board Meeting- Owen Sound
			\$ 170.42		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 October 2017- March 2018
TITLE: Board Member
NAME: Patsy Taylor

Day	Month	Year	Amount	Expense Type	Description
25	October	2017	\$ 40.58	Travel-Board-Automobile	Board Meeting- Wiarton
2	November	2017	\$ 32.46	Travel-Board-Automobile	Board Orientation Meeting- Owen Sound
5	November	2017	\$ 184.62	Travel-Board-Automobile	OHA- Health Achieve- Toronto
7	November	2017	\$ 858.04	Travel-Board-Accomodations	OHA- Health Achieve- Toronto
7	November	2017	\$ 48.35	Travel-Board-Meals	OHA- Health Achieve- Toronto
7	November	2017	\$ 55.90	Travel-Board-Parking	OHA- Health Achieve- Toronto
			\$ 1,219.95		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 October 2017- March 2018
TITLE: Board Member
NAME: Sue Carruthers

Day	Month	Year	Amount	Expense Type	Description
25	October	2017	\$32.46	Travel-Board-Automobile	Board Meeting- Wiar-ton
13	December	2017	\$32.46	Travel-Board-Automobile	Board Meeting- Owen Sound
15	January	2018	\$32.46	Travel-Board-Automobile	Board Education Day- Owen Sound
24	January	2018	\$32.46	Travel-Board-Automobile	Committee Day - Owen Sound
28	March	2018	\$32.46	Travel-Board-Automobile	Committee of the Whole- Owen Sound
			\$ 162.30		

FISCAL YEAR: 2017
QUARTER: Q3, Q4 October 2017- March 2018
TITLE: Board Member
NAME: Martha Rogers

Day	Month	Year	Amount	Expense Type	Description
18	October	2017	\$44.63	Travel-Board-Automobile	Mental Health Day- Owen Sound
25	October	2017	\$69.79	Travel-Board-Automobile	Board Meeting- Wiarton
24	October	2017	\$121.73	Travel-Board-Automobile	HQO Conference- Toronto
24	October	2017	\$45.85	Travel-Board-Parking	HQO Conference- Toronto
24	October	2017	\$417.75	Travel-Board-Accomodation	HQO Conference- Toronto
24	October	2017	\$55.75	Travel-Board-Meals	HQO Conference- Toronto
2	November	2017	\$44.63	Travel-Board-Automobile	Board Development - Owen Sound
15	November	2017	\$44.63	Travel-Board-Automobile	Mental Health Day- Owen Sound
6	December	2017	\$44.63	Travel-Board-Automobile	Mental Health Day- Owen Sound
			\$ 889.39		