

FISCAL YEAR: 2018
QUARTER: Q1, Q2 - April 2018 - September 2018
TITLE: Executive Member - Director of Communication & Public Relations
NAME: Mary Margaret Crapper

Day	Month	Year	Amount	Expense Type	Description
3	May	2018	32.46	Travel-Staff-Automobile	Markdale ID Meeting-Markdale
25	June	2018	32.46	Travel-Staff-Automobile	CGHSF Annual Meeting- Markdale
26	June	2018	32.46	Travel-Staff-Automobile	Southampton Staff BBQ
			97.38		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 - April 2018 - September 2018
TITLE: Executive Member - Chief Human Resources Officer
NAME: Rebecca Cummings

Day	Month	Year	Amount	Expense Type	Description
19	April	2018	38.55	Travel-Staff-Automobile	Corporate Administration Team Meeting-Durham
25	April	2018	24.35	Travel-Staff-Automobile	Board Meeting- Meaford
11	May	2018	60.86	Travel-Staff-Automobile	CCO Interviews Walkerton
29	May	2018	60.86	Travel-Staff-Automobile	Board of Directors Presentation-Walkerton
21	June	2018	60.86	Travel-Staff-Automobile	Corporate Administration Team Meeting-Walkerton
27	June	2018	60.86	Travel-Staff-Automobile	SBGHC Goverance Committee Meeting- Walkerton
12	July	2018	60.86	Travel-Staff-Automobile	Recruitment Task Force Meeting-Walkerton
30	July	2018	38.55	Travel-Staff-Automobile	Recruitment Task Force Meeting-Chesley
22	August	2018	60.86	Travel-Staff-Automobile	Senior Team Meeting- Walkerton
30	August	2018	60.86	Travel-Staff-Automobile	Management Team Meeting-Walkerton
6	September	2018	32.46	Travel-Staff-Automobile	ID Meeting- Markdale
20	September	2018	60.86	Travel-Staff-Automobile	Senior Team Meeting- Walkerton
			620.79		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 - April 2018 - September 2018
TITLE: Executive Member - Chief Information Officer
NAME: Ryan Gonsalves

Day	Month	Year	Amount	Expense Type	Description
27	April	2018	116.83	Travel-Staff-Accomodations	MAHC Board Meeting-Huntsville
2	April	2018	158.25	Travel-Staff-Automobile	IDENTOS Meeting- Toronto
16	April	2018	28.40	Travel-Staff-Automobile	Wiarion ID Meeting
25	April	2018	24.35	Travel-Staff-Automobile	Board Meeting- Meaford
27	April	2018	186.64	Travel-Staff-Automobile	MAHC Board Meeting-Huntsville
30	April	2018	158.25	Travel-Staff-Automobile	Cerner Collaborative CPRM Meeting-Toronto
27	April	2018	27.66	Travel-Staff-Meals	MAHC Board Meeting-Huntsville
30	April	2018	24.82	Travel-Staff-Meals	Cerner Collaborative CPRM Meeting-Toronto
30	April	2018	36.07	Travel-Staff-Parking	Cerner Collaborative CPRM Meeting-Toronto
11	May	2018	725.23	Travel-Staff-Accomodations	Canada Collaboration Forum- Montreal
18	May	2018	874.21	Travel-Staff-Accomodations	Gartner CIO & IT executive Summary
11	May	2018	597.11	Travel-Staff-Airfare	Canada Collaboration Forum- Montreal
8	May	2018	155.25	Travel-Staff-Automobile	Canada Collaboration Forum- Montreal
14	May	2018	158.23	Travel-Staff-Automobile	Gartner CIO & IT executive Summary
29	May	2018	60.87	Travel-Staff-Automobile	Board of Directors Presentation- Walkerton
11	May	2018	73.65	Travel-Staff-Meals	Canada Collaboration Forum- Montreal
18	May	2018	82.42	Travel-Staff-Meals	Gartner CIO & IT executive Summary
14	May	2018	113.62	Travel-Staff-Parking	Gartner CIO & IT executive Summary
14	June	2018	36.07	Travel-Staff- Meals	Almonte Site Visit
15	June	2018	248.97	Travel-Staff-Accomodations	Almonte Site Visit
7	June	2018	158.23	Travel-Staff-Automobile	Cerner Collaborative CPRM Meeting-Toronto
20	June	2018	28.40	Travel-Staff-Automobile	Wiarion Staff Bar-B-Que
25	June	2018	60.86	Travel-Staff-Automobile	SBGHC Corporate Resources Committee- Walkerton
14	June	2018	88.54	Travel-Staff-Car Rental	Almonte Site Visit
14	June	2018	213.99	Travel-Staff-Train	Almonte Site Visit
10	August	2018	158.24	Travel-Staff-Automobile	IDENTOS Meeting- Toronto
15	August	2018	117.67	Travel-Staff-Automobile	CPRM Management Meeting- Kitchener
			4,712.83		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 - April 2018 - September 2018
TITLE: Executive Member - VP, Finance and Support Services
NAME: Martin Mazza

Day	Month	Year	Amount	Expense Type	Description
17	September	2018	28.40	Travel-Staff- Automobile	Wiarthon ID Meeting
27	September	2018	139.99	Travel-Staff- Automobile	OHA- Finance Conference- Toronto
28	September	2018	379.36	Travel-Staff- Accomdations	OHA- Finance Conference- Toronto
28	September	2018	39.03	Travel-Staff-Meals	OHA- Finance Conference- Toronto
			586.78		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 - April 2018 - September 2018
TITLE: Executive Member - Chief of Medical Staff
NAME: Dr. Michael Marriott

Day	Month	Year	Amount	Expense Type	Description
12	March	2018	32.46	Travel-Staff-Automobile	Medical staff Meeting- Markdale
19	March	2018	32.46	Travel-Staff-Automobile	Medical staff Meeting- Southampton
27	March	2018	56.81	Travel-Staff-Automobile	Medical Staff Meeting-Lion's Head
9	April	2018	32.46	Travel-Staff-Automobile	Medical Staff Meeting-Southampton
10	April	2018	24.35	Travel-Staff-Automobile	Medical Staff Meeting-Meaford
11	April	2018	28.40	Travel-Staff-Automobile	Medical Staff Meeting-Wiarton
25	April	2018	24.34	Travel-Staff-Automobile	Meaford Board Meeting
8	May	2018	24.34	Travel-Staff-Automobile	Medical Staff Meeting- Meaford
9	May	2018	28.40	Travel-Staff-Automobile	Medical Staff Meeting-Wiarton
14	May	2018	32.46	Travel-Staff-Automobile	Medical Staff Meeting-Markdale
14	May	2018	32.46	Travel-Staff-Automobile	Medical Staff Meeting-Southampton
22	May	2018	56.81	Travel-Staff-Automobile	Medical Staff Meeting -Lion's Head
23	May	2018	32.46	Travel-Staff-Automobile	Board Day- Southampton
11	June	2018	32.46	Travel-Staff-Automobile	Medical Staff Meeting -Southampton
12	June	2018	24.35	Travel-Staff-Automobile	Medical Staff Meeting-Meaford
13	June	2018	28.40	Travel-Staff-Automobile	Medical Staff Meeting-Wiarton
18	June	2018	32.46	Travel-Staff-Automobile	Medical Staff Meeting-Markdale
			555.88		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 - April 2018 - September 2018
TITLE: Executive Member - VP, Clinical Services
NAME: Judy Shearer

Day	Month	Year	Amount	Expense Type	Description
10	April	2018	60.86	Travel-Staff-Automobile	SBGHC Accreditation-Community Partners Focus Group- WKTN
17	April	2018	23.31	Travel-Staff-Meals	Accreditation Surveyor Package Snacks
25	April	2018	32.44	Travel-Staff-Automobile	Mental Health & Addiction Meeting- Southampton
25	April	2018	24.35	Travel-Staff-Automobile	Board Meeting- Meaford
30	April	2018	137.89	Travel-Staff-Automobile	HIROC Conference- Toronto
1	May	2018	179.99	Travel-Staff-Accomodation	HIROC Conference- Toronto
1	May	2018	35.26	Travel-Staff-Meals	HIROC Conference- Toronto
4	May	2018	30.43	Travel-Staff-Automobile	Indigenous Patient QIP Presentation- Saugeen
14	May	2018	28.40	Travel-Staff-Automobile	Indigenous Health Planning Meeting-Wiarton
17	May	2018	170.42	Travel-Staff-Automobile	SWAHN Network Meeting-London
13	June	2018	52.75	Travel-Staff-Automobile	GBHN COS/CNE Meeting- Hanover
25	June	2018	30.43	Travel-Staff-Automobile	Indigenous Health Planning Meeting-Saugeen
5	July	2018	148.10	Travel-Staff-Automobile	Woodstock General Hospital Site Visit
11	July	2018	24.35	Travel-Staff-Automobile	Meaford Site OR staff visit
15	August	2018	32.46	Travel-Staff-Automobile	Site Visit-Markdale
29	August	2018	28.40	Travel-Staff-Automobile	Site Visit-Wiarton
31	August	2018	32.46	Travel-Staff-Automobile	Site Visit-Southampton
4	September	2018	52.75	Travel-Staff-Automobile	Meeting with MPP - Hanover
28	September	2018	24.34	Travel-Staff-Automobile	GBHS Rural Site Visit- Meaford
			1,149.39		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 - April 2018 - September 2018
TITLE: Executive Member - CEO
NAME: Lance Thurston

Day	Month	Year	Amount	Expense Type	Description
15	April	2018	631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	May	2018	631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	June	2018	631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	July	2018	631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	August	2018	631.17	Travel-Staff-Automobile	Monthly Travel Allowance
15	September	2018	631.17	Travel-Staff-Automobile	Monthly Travel Allowance
			3,787.02		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 April - September 2018
TITLE: Board Member
NAME: Ron Goldsmith

Day	Month	Year	Amount	Expense Type	Description
4	April	2018	32.46	Travel-Board-Automobile	Planning Meeting-Owen Sound
25	April	2018	32.46	Travel-Board-Automobile	Board & Committee Meeting-Meaford
23	May	2018	32.46	Travel-Board-Automobile	Committee Day- Owen Sound
6	June	2018	32.46	Travel-Board-Automobile	Audit & Risk Committee- Owen Sound
19	June	2018	32.46	Travel-Board-Automobile	Executive Interviews-Owen Sound
26	June	2018	32.46	Travel-Board-Automobile	Board & AGM Meeting- Owen Sound
			194.76		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 April - September 2018
TITLE: Board Member
NAME: Brenda Kearney

Day	Month	Year	Amount	Expense Type	Description
12	April	2018	66.95	Travel-Board-Automobile	Accreditation Day- Owen Sound
16	April	2018	66.95	Travel-Board-Automobile	Accreditation Day- Owen Sound
20	April	2018	66.95	Travel-Board-Automobile	Accreditation Day- Owen Sound
25	April	2018	91.30	Travel-Board-Automobile	Board Meeting- Meaford
27	April	2018	66.95	Travel-Board-Automobile	Volunteer Appreciaton Lunch -Owen Sound
4	May	2018	99.41	Travel-Board-Automobile	First Nation Meeting-Southampton
9	May	2018	190.10	Travel-Board-Automobile	OHA Conference-Toronto
11	May	2018	545.79	Travel-Board-Accomodation	OHA Conference-Toronto
14	May	2018	66.95	Travel-Board-Automobile	Board Meeting- Owen Sound
16	May	2018	66.95	Travel-Board-Automobile	Transition Council Meeting- Owen Sound
23	May	2018	66.95	Travel-Board-Automobile	Committee Day- Owen Sound
30	May	2018	28.40	Travel-Board-Automobile	Philanthropic Interviews-Wiarton
4	June	2018	66.95	Travel-Board-Automobile	IT Service - Owen Sound
7	June	2018	66.95	Travel-Board-Automobile	Staff Appreciation- Owen Sound
12	June	2018	66.95	Travel-Board-Automobile	Executive Meeting- Owen Sound
13	June	2018	66.95	Travel-Board-Automobile	Audit Committee- Owen Sound
19	June	2018	66.95	Travel-Board-Automobile	360 Interviews Owen Sound
26	June	2018	66.95	Travel-Board-Automobile	Board Meeting- Owen Sound
			1,825.35		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 April - September 2018
TITLE: Board Member
NAME: Lori Ledingham

Day	Month	Year	Amount	Expense Type	Description
15	January	2018	12.17	Travel-Board-Automobile	Education Day- Owen Sound
24	January	2018	24.35	Travel-Board-Automobile	Committee Day-Owen Sound
28	March	2018	24.35	Travel-Board-Automobile	Board Meeting- Owen Sound
11	May	2018	24.35	Travel-Board-Automobile	Security Meeting-Owen Sound
23	May	2018	24.35	Travel-Board-Automobile	Committee Meeting- Owen Sound
26	June	2018	24.35	Travel-Board-Automobile	Board Meeting- Owen Sound
10	September	2018	12.17	Travel-Board-Automobile	Governance Meeting-Owen Sound
12	September	2018	24.35	Travel-Board-Automobile	Committee Meeting- Owen Sound
26	September	2018	24.35	Travel-Board-Automobile	Committee Meeting- Owen Sound
19	October	2018	137.96	Travel-Board-Automobile	OHA Conference -Toronto
19	October	2018	40.54	Travel-Board-Parking	OHA Conference -Toronto
24	October	2018	45.04	Travel-Board-Automobile	Board Meeting- Southampton
			418.33		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 April - September 2018
TITLE: Board Member
NAME: Gail Robinson

Day	Month	Year	Amount	Expense Type	Description
27	September	2017	21.91	Travel-Board-Automobile	Committee Day-Owen Sound
13	October	2017	21.91	Travel-Board-Automobile	Ethical Decision Meeting-Owen Sound
25	October	2017	21.91	Travel-Board-Automobile	Board Meeting-Owen Sound
22	November	2017	21.91	Travel-Board-Automobile	Committee Day-Owen Sound
13	December	2017	21.91	Travel-Board-Automobile	Board Meeting-Owen Sound
28	March	2018	21.91	Travel-Board-Automobile	Committee Day-Owen Sound
16	April	2018	21.91	Travel-Board-Automobile	Accreditation Day- Owen Sound
20	April	2018	21.91	Travel-Board-Automobile	Accreditation Day- Owen Sound
25	April	2018	43.01	Travel-Board-Automobile	Board Meeting-Meaford
4	May	2018	20.29	Travel-Board-Automobile	Saugeen First Nation Meeting- Southampton
23	May	2018	21.91	Travel-Board-Automobile	Committee Day-Owen Sound
7	June	2018	21.91	Travel-Board-Automobile	GBHS Awards Dinner- Owen Sound
4	June	2018	21.91	Travel-Board-Automobile	IT Presentation- Owen Sound
13	June	2018	21.91	Travel-Board-Automobile	Audit Committee Owen Sound
19	June	2018	19.08	Travel-Board-Automobile	Executive Team Interviews-Owen Sound
26	June	2018	21.91	Travel-Board-Automobile	Board Meeting- Owen Sound
			367.21		

FISCAL YEAR: 2018
QUARTER: Q1, Q2 April - September 2018
TITLE: Board Member
NAME: Paul Sinclair

Day	Month	Year	Amount	Expense Type	Description
20	September	2017	32.46	Travel-Board-Automobile	Transition Council Meeting-Owen Sound
27	September	2017	32.46	Travel-Board-Automobile	Committee Day-Owen Sound
30	October	2017	40.58	Travel-Board-Automobile	NAPS Meeting-Walkerton
15	November	2017	32.46	Travel-Board-Automobile	Transition Council Meeting-Owen Sound
22	November	2017	32.46	Travel-Board-Automobile	Committee Day-Owen Sound
13	December	2017	32.46	Travel-Board-Automobile	Board Meeting-Owen Sound
15	January	2018	32.46	Travel-Board-Automobile	Education Day-Owen Sound
17	January	2018	32.46	Travel-Board-Automobile	Transition Council Meeting-Owen Sound
24	January	2018	32.46	Travel-Board-Automobile	Committee Day-Owen Sound
21	February	2018	32.46	Travel-Board-Automobile	Transition Council Meeting-Owen Sound
26	March	2018	32.46	Travel-Board-Automobile	Transition Council Meeting-Owen Sound
28	March	2018	32.46	Travel-Board-Automobile	Committee Day-Owen Sound
18	April	2018	32.46	Travel-Board-Automobile	Transition Council/LHIN Meeting-Owen Sound
25	April	2018	54.78	Travel-Board-Automobile	Board Meeting- Meaford
16	May	2018	32.46	Travel-Board-Automobile	Transition Council/LHIN Meeting-Owen Sound
23	May	2018	32.46	Travel-Board-Automobile	GBHS Committee Day-Owen Sound
19	June	2018	32.46	Travel-Board-Automobile	Executive Meeting- Owen Sound
26	June	2018	32.46	Travel-Board-Automobile	Board Meeting & AGM Owen Sound
			614.72		