QUARTER: Q1, Q2 - April 2019 to September 2019

TITLE: Director of Communication & Public Relations

NAME: Mary Margaret Crapper

Day	Month	Year	Α	mount	Expense Type	Description
8	April	2019	\$	12.17	Travel-Staff-Automobile	Meaford ID Meeting
29	April	2019	\$	28.40	Travel-Staff-Automobile	Bruce Peninsula Foundation Brd Mtg - Wiarton
29	April	2019	\$	16.23	Travel-Staff-Automobile	Centre Grey Foundation Brd Mtg - Markdale
30	April	2019	\$	16.23	Travel-Staff-Automobile	Major Gifts Committee Presentation
1	May	2019	\$	28.40	Travel-Staff-Automobile	Five Foundations Committee Meeting - Wiarton
6	May	2019	\$	28.40	Travel-Staff-Automobile	Indigenous Health Planning Meeting - Wiarton
13	May	2019	\$	75.10	Travel-Staff-Automobile	Communication Insights 2019 - Barrie
27	May	2019	\$	56.81	Travel-Staff-Automobile	Bruce Peninsula Foundation Brd Mtg - Lion's Head
27	May	2019	\$	16.23	Travel-Staff-Automobile	Centre Grey Foundation Brd Mtg - Markdale
29	May	2019	\$	32.46	Travel-Staff-Automobile	Site Visit for Open House - Southampton
11	June	2019	\$	32.46	Travel-Staff-Automobile	Site Visit - Southampton
19	June	2019	\$	32.46	Travel-Staff-Automobile	Saugeen Foundation Board Meeting - Southampton
20	June	2019	\$	32.46	Travel-Staff-Automobile	Grand Opening ED & Lab Event - Southampton
24	June	2019	\$	28.40	Travel-Staff-Automobile	Bruce Peninsula Foundation AGM - Lion's Head
24	June	2019	\$	42.60	Travel-Staff-Automobile	Centre Grey Foundation Brd Mtg - Markdale
25	June	2019	\$	28.40	Travel-Staff-Automobile	Staff Appreciation BBQ - Wiarton
3	July	2019	\$	32.46	Travel-Staff-Automobile	Five Foundations Committee Meeting - Southampton
11	September	2019	\$	198.82	Travel-Staff-Automobile	Hospitals Communications Canada Conference - Toronto
30	September	2019	\$	28.40	Travel-Staff-Automobile	Indigenous Health Planning Meeting - Wiarton
30	September	2019	\$	16.23	Travel-Staff-Automobile	Centre Grey Foundation Brd Mtg - Markdale

\$ 783.12

QUARTER: Q1, Q2 - April 2019 to September 2019

TITLE: Chief Human Resources Officer

NAME: Rebecca Cummings

Day	Month	Year	Α	mount	Expense Type	Description
11	April	2019	\$	60.86	Travel-Staff-Automobile	SBGHC - OPSEU Service Meeting - Walkerton
15	April	2019	\$	28.40	Travel-Staff-Automobile	Interdepartmental Meeting - Wiarton
24	April	2019	\$	16.23	Travel-Staff-Automobile	Board Meeting - Markdale
25	April	2019	\$	170.87	Travel-Staff-Automobile	HR Course - MA to TO, TO to OS
1	May	2019	\$	28.40	Travel-Staff-Automobile	Five Foundations Committee Meeting - Wiarton
16	May	2019	\$	24.35	Travel-Staff-Automobile	Performance Review - Meaford
10	June	2019	\$	60.88	Travel-Staff-Automobile	SBGHC Governance Meeting - Walkerton
15	July	2019	\$	158.25	Travel-Staff-Automobile	HR Meeting - Toronto
17	September	2019	\$	32.46	Travel-Staff-Automobile	Interdepartmental Meeting - Southampton
19	September	2019	\$	22.32	Travel-Staff-Automobile	Volunteer Coordinator's Luncheon - Walter's Falls

\$ 603.02

QUARTER: Q1, Q2 - April 2019 - September 2019

TITLE: Chief Information Officer

NAME: Rob Lee

Day	Month	Year	Amount	Expense Type	Description
4	April	2019	\$ 135.50	Travel-Staff-Accomodation	Site Work-Owen Sound
4	April	2019	\$ 104.14	Travel-Staff-Automobile	Site Work-Owen Sound
18	April	2019	\$ 92.45	Travel-Staff-Automobile	Site Work-Owen Sound
23-24	April	2019	\$ 135.50	Travel-Staff-Accomodation	Site Work - Owen Sound
23-24	April	2019	\$ 217.82	Travel-Staff-Automobile	Site Work-Owen Sound
2	May	2019	\$ 135.50	Travel-Staff-Accomodation	Site Work- Owen Sound
2	May	2019	\$ 204.35	Travel-Staff-Automobile	Site Work-Owen Sound
10	May	2019	\$ 145.69	Travel-Staff-Accomodation	Site Work-Owen Sound
10	May	2019	\$ 160.27	Travel-Staff-Automobile	Site Work-Owen Sound
16	May	2019	\$ 164.74	Travel-Staff-Automobile	Site Work-Owen Sound
16	May	2019	\$ 135.50	Travel Staff-Accomodation	Site Work-Owen Sound
23	May	2019	\$ 135.50	Travel-Staff-Accomodation	Site Work-Owen Sound
23	May	2019	\$ 104.14	Travel-Staff-Automobile	Site Work-Owen Sound
31	May	2019	\$ 164.74	Travel-Staff-Automobile	Site Work-Owen Sound
31	May	2019	\$ 135.50	Travel-Staff-Accomodation	Site Work-Owen Sound
6	June	2019	\$ 213.33	Travel-Staff-Automobile	Site Work - Owen Sound
6	June	2019	\$ 135.50	Travel-Staff-Accomodation	Site Work - Owen Sound
13	June	2019	\$ 164.74	Travel-Staff-Automobile	Site Work-Owen Sound
13	June	2019	\$ 123.28	Travel-Staff-Accomodation	Site Work - Owen Sound
20	June	2019	\$ 147.00	Travel-Staff-Automobile	Site Work - Owen Sound

\$ 2,955.19

QUARTER: Q1, Q2 - April 2019 - September 2019

TITLE: VP, Finance and Support Services

NAME: Martin Mazza

Day	Month	Year	Α	mount	Expense Type	Description
24	April	2019	\$	16.23	Travel-Staff-Automobile	Board Meeting - Markdale
30	April	2019	\$	16.23	Travel-Staff-Automobile	Major Gifts Committee Presentation
1	May	2019	\$	28.42	Travel-Staff-Automobile	Five Foundations Committee Meeting - Wiarton
3	May	2019	\$	131.44	Travel-Staff-Accommodation	SWLHIN Hospital Leadership Forum - Seaforth
3	May	2019	\$	131.87	Travel-Staff-Automobile	SWLHIN Hospital Leadership Forum - Seaforth
17	June	2019	\$	28.40	Travel-Staff-Automobile	Interdepartmental (ID) Meeting - Wiarton
19	June	2019	\$	32.46	Travel-Staff-Automobile	Saugeen Foundation Board Meeting - Southampton
20	June	2019	\$	32.46	Travel-Staff-Automobile	Grand Opening ED & Lab Event - Southampton
26	June	2019	\$	32.46	Travel-Staff-Automobile	Staff Appreciation BBQ - Markdale
3	July	2019	\$	32.46	Travel-Staff-Automobile	Five Foundations Committee Meeting - Southampton
18	September	2019	\$	139.99	Travel-Staff-Automobile	OHA Finance Conference-Toronto
18	September	2019	\$	29.67	Travel-Staff-Meals	OHA Finance Conference-Toronto
18	September	2019	\$	230.63	Travel-Staff-Accommodation	OHA Finance Conference - Toronto
			\$	882.72		

QUARTER: Q1, Q2 - April 2019 - September 2019

TITLE: Chief of Medical Staff

NAME: Dr. Michael Marriott

Day	Month	Year	Amou	nt	Expense Type	Description
8	April	2019	\$ 60	.85	Travel-Staff-Automobile	SBGHC Lab Meeting - Walkerton
8	April	2019	\$ 32	.46	Travel-Staff-Automobile	MAC Meeting - Southampton
10	April	2019	\$ 28	.40	Travel-Staff-Automobile	MAC Meeting - Wiarton
16	April	2019	\$ 32	.46	Travel-Staff-Automobile	SH Mayor / CAO Meeting
17	April	2019	\$ 52	.75	Travel-Staff-Automobile	GBHN COS Meeting - Hanover
24	April	2019	\$ 32	.46	Travel-Staff-Automobile	GBHS Board Meeting - Markdale
8	May	2019	\$ 28	.40	Travel-Staff-Automobile	MAC Meeting - Wiarton
8	May	2019	\$ 32	.46	Travel-Staff-Automobile	Corporate ED Meeting - Owen Sound
13	May	2019	\$ 32	.46	Travel-Staff-Automobile	MAC Meeting - Southampton
14	May	2019	\$ 24	.35	Travel-Staff-Automobile	MAC Meeting - Meaford
24	May	2019	\$ 38	.55	Travel-Staff-Automobile	One Health Mgt - Chesley
6	June	2019	\$ 32	.46	Travel-Staff-Automobile	GBHS Recognition Awards - Owen Sound
10	June	2019	\$ 32	.46	Travel-Staff-Automobile	MAC Meeting - Southampton
11	June	2019	\$ 24	.35	Travel-Staff-Automobile	Staff Meeting - Meaford
24	June	2019	\$ 28	.40	Travel-Staff-Automobile	ED Stabilization Meeting - Wiarton
26	June	2019	\$ 32	.46	Travel-Staff-Automobile	Board Meeting - Owen Sound
			\$ 545	73		

\$ 545.73

QUARTER: Q1, Q2 - April 2019 - September 2019

TITLE: CEO, Interim

NAME: Maureen Solecki

Day	Month	Year	Α	mount	Expense Type	Description
4	April	2019	\$	33.48	Travel-Staff-Automobile	Urgent Meeting w SMHF Board - Southampton
8	April	2019	\$	60.86	Travel-Staff-Automobile	Laboratory Services Meeting - Walkerton
17	April	2019	\$	32.46	Travel-Staff-Automobile	SMHF Board Meeting - Southampton
18	April	2019	\$	24.35	Travel-Staff-Automobile	MGHF Board Meeting - Meaford
24	April	2019	\$	32.46	Travel-Staff-Automobile	GBHS Board Meeting - Markdale
29	April	2019	\$	60.85	Travel-Staff-Automobile	Coalition Meeting - Walkerton
30	April	2019	\$	32.46	Travel-Staff-Automobile	Presentation to CFHSF Board - Markdale
1	Fiv	2019	\$	28.40	Travel-Staff-Automobile	Five Foundations Committee Meeting - Wiarton
14	May	2019	\$	38.55	Travel-Staff-Automobile	GBHS/SBGHC Collaborating Mtg - Chesley
23	May	2019	\$	24.35	Travel-Staff-Automobile	MGHF Board Meeting - Meaford
Various	June	2019	\$	154.20	Travel-Staff-Automobile	Various Meeting and Functions - Various Sites
3	July	2019	\$	32.46	Travel-Staff-Automobile	Five Foundations Committee Meeting - Southampton
18	July	2019	\$	38.55	Travel-Staff-Automobile	Meeting with BLG re: OHT - Owen Sound
25	July	2019	\$	26.37	Travel-Staff-Automobile	Police/Hospital/EMS Meeting - Owen Sound
25	July	2019	\$	26.37	Travel-Staff-Automobile	GBHN CEO Meeting - Hanover
			Ф	646 17		

\$ 646.17

QUARTER: Q1, Q2 - April 2019 - September 2019

TITLE: VP, Clinical Services

NAME: Judy Shearer

Day	Month	Year	Α	mount	Expense Type	Description
4	April	2019	\$	32.46	Travel-Staff-Automobile	ID Meeting - Markdale
10	April	2019	\$	65.57	Meals-Other	Food for PICU Celebration -Owen Sound
10	April	2019	\$	24.35	Travel-Staff-Automobile	OSI Working Group Meeting - Meaford
15	April	2019	\$	16.23	Travel-Staff-Automobile	Indigenous Initiative Meeting - Southampton
18	April	2019	\$	38.55	Travel-Staff-Automobile	Protocols, Pathways, Partnerships WG Meeting - Chesley
24	April	2019	\$	32.46	Travel-Staff-Automobile	GBHS Board Meeting - Markdale
29-30	April	2019	\$	199.55	Travel-Staff-Accommodation	HIROC Conference - Toronto
29-30	April	2019	\$	158.25	Travel-Staff-Automobile	HIROC Conference - Toronto
29-30	April	2019	\$	35.15	Travel-Staff-Meals	HIROC Conference - Toronto
6	May	2019	\$	14.21	Travel-Staff-Automobile	Indigenous Health Planning Meeting - Wiarton
7	May	2019	\$	34.12	Meals-Other	Food Supplies for Nursing Week Celebrations
8	May	2019	\$	28.40	Travel-Staff-Automobile	MAC Meeting - Wiarton
13	May	2019	\$	170.42	Travel-Staff-Automobile	SWAHN Network Roundtable Meeting - London
27	May	2019	\$	14.20	Travel-Staff-Automobile	Indigenous Identification Meeting - Wiarton
29	May	2019	\$	148.87	Travel-Staff-Accommodation	Michael Garron Site Visit - Toronto
29	May	2019	\$	158.25	Travel-Staff- Automobile	Michael Garron Site Visit - Toronto
29	May	2019	\$	20.00	Travel-Staff-Parking	Michael Garron Site Visit - Toronto
6	June	2019	\$	32.46	Travel-Staff-Automobile	Tour of Markdale Hospital - Markdale
10	June	2019	\$	158.25	Travel-Staff-Automobile	CCHL Conference - Toronto
10	June	2019	\$	401.61	Travel-Staff-Accommodation	CCHL Conference - Toronto
10	June	2019	\$	45.09	Travel-Staff-Parking	CCHL Conference - Toronto
12	June	2019	\$	14.20	Travel-Staff-Automobile	MAC Meeting - Wiarton
17	June	2019	\$	24.35	Travel-Staff-Automobile	Interdepartmental (ID) Meeting - Meaford
26	June	2019	\$	32.46	Travel-Staff-Automobile	Staff Appreciation BBQ - Southampton
10	July	2019	\$	16.23	Travel-Staff-Automobile	Indigenous Health Planning Meeting - Southampton
6	September	2019	\$	170.42	Travel-Staff-Automobile	SWLHIN CNE Meeting - London
16	September	2019	\$	14.20	Travel-Staff-Automobile	Interdepartmental (ID) Meeting - Wiarton
18	September	2019	\$	23.21	Travel-Staff-Automobile	digenous Partners Health Committee - Chippewas of Nawas
30	September	2019	\$	14.20	Travel-Staff-Automobile	Indigenous Health Planning Meeting - Wiarton
			\$ 2	2,137.72		

QUARTER: Q1, Q2 - April 2019 - September 2019

TITLE: CEO, Interim

NAME: Joanne Flewwelling

Day	Month	Year	Amount	Expense Type	Description
22	August	2019	\$24.35	Travel-Staff-Automobile	Meaford Hospital Walk-About - Meaford
26	August	2019	\$24.35	Travel-Staff-Automobile	Meaford Hospital Foundation BBQ - Meaford
28	August	2019	\$12.17	Travel-Staff-Automobile	Withdrawal Management Services - Owen Sound
29	August	2019	\$52.75	Travel-Staff-Automobile	CEO to CEO Meeting - Hanover
4	September	2019	\$79.12	Travel-Staff-Automobile	OHA Health Care Leadership - Toronto
6	September	2019	\$79.12	Travel-Staff-Automobile	OHA Health Care Leadership - Toronto
4	September	2019	\$260.48	Travel-Staff-Accommodation	OHA Health Care Leadership - Toronto
12	September	2019	\$85.21	Travel-Staff-Automobile	SWLHIN & ESC Hospital - London
13	September	2019	\$85.21	Travel-Staff-Automobile	SWLHIN & ESC Hospital - London
16	September	2019	\$60.86	Travel-Staff-Automobile	CEOs of GBHS & SBGHC Meeting - Walkerton
16	September	2019	\$28.40	Travel-Staff-Automobile	Interdepartmental Meeting - Wiarton
18	September	2019	\$32.46	Travel-Staff-Automobile	SMHF Board Meeting - Southampton
23	September	2019	\$24.35	Travel-Staff-Automobile	MGHF Board Meeting Meaford
30	September	2019	\$28.40	Travel-Staff-Automobile	BPHSF Board Meeting - Wiarton
30	September	2019	\$32.46	Travel-Staff-Automobile	CGHSF Board Meeting - Markdale
			\$909.69		

QUARTER: Q1, Q2 April 2019 - September 2019

TITLE: Board Member
NAME: Ron Goldsmith

Day	Month Year		Amount		Expense Type	Description
14	May	2019	\$ 3	36.53	Travel-Board-Automobile	South Bruce Grey - Chesley
21	May	2019	\$ 3	32.46	Travel-Board-Automobile	Director Orientation - Owen Sound
22	May	2019	\$ 3	32.46	Travel-Board-Automobile	Committee Day - Owen Sound
12	June	2019	\$ 3	32.46	Travel-Board-Automobile	Audit Committee - Owen Sound
13	June	2019	\$ 3	32.46	Travel-Board-Automobile	CEO Search - Owen Sound
24	June	2019	\$ 3	32.46	Travel-Board-Automobile	South Bruce Grey - Owen Sound
26	June	2019	\$ 3	32.46	Travel-Board-Automobile	Board Meeting - Owen Sound
			ተ ጋጋ/	1 20	•	

\$ 231.29

QUARTER: Q1, Q2 April 2019 - September 2019

TITLE: Board Member NAME: Brenda Kearney

Day	Month	Year	Amount	Expense Type	Description
8	November	2018	\$91.00	Travel- Board-Other Expenses	Telephone charges related to Board Work
8	February	2019	\$66.00	Travel- Board-Other Expenses	Telephone charges related to Board Work
8	March	2019	\$201.00	Travel- Board-Other Expenses	Telephone charges related to Board Work
8	May	2019	\$105.00	Travel-Board- Other Expenses	Telephone charges related to Board Work
8	April	2019	\$66.95	Travel-Board-Automobile	CEO Search Committee - Owen Sound
12	April	2019	\$66.95	Travel-Board-Automobile	Volunteer Recognition - Owen Sound
16	April	2019	\$66.95	Travel-Board-Automobile	CEO and COS Meeting - Owen Sound
17	April	2019	\$66.95	Travel-Board-Automobile	CEO Search Committee - Owen Sound
24	April	2019	\$95.35	Travel-Board-Automobile	Board Meeting - Owen Sound
7	May	2019	\$66.95	Travel-Board-Automobile	CCO Meeting - Owen Sound
14	May	2019	\$81.15	Travel-Board- Automobile	SBG Meeting - Chesley
21	May	2019	\$66.95	Travel-Board-Automobile	Board Orientation - Owen Sound
24	May	2019	\$105.50	Travel-Board-Automobile	Chair Meeting - Walkerton
28	May	2019	\$66.95	Travel-Board-Automobile	Board Executive Meeting - Owen Sound
4	June	2019	\$401.58	Travel-Board-Automobile- Accommodation	Board Meeting - Owen Sound
5	June	2019	\$66.95	Travel-Board-Automobile	CEO Search - Owen Sound
6	June	2019	\$66.95	Travel-Board-Automobile	Recognition Dinner - Owen Sound
11	June	2019	\$66.95	Travel-Board-Automobile	Director Interview - Owen Sound
12	June	2019	\$66.95	Travel-Board-Automobile	Audit and RISK - Owen Sound
19	June	2019	\$66.95	Travel-Board-Automobile	CEO Meeting - Owen Sound
20	June	2019	\$75.52	Travel-Board-Automobile	Grand Opening - Southampton
21	June	2019	\$66.95	Travel-Board-Automobile	CEO Search Committee - Owen Sound
24	June	2019	\$66.95	Travel-Board-Automobile	SBG Part. Meeting - Owen Sound
26	June	2019	\$66.95	Travel-Board-Automobile	Board Meeting - Owen Sound
2	July	2019	\$66.95	Travel-Board-Automobile	CEO Interviews - Owen Sound
8	July	2019	\$66.95	Travel-Board-Automobile	CEO Committee - Owen Sound
9	July	2019	\$66.95	Travel-Board-Automobile	CEO Interviews - Owen Sound
17	July	2019	\$66.95	Travel-Board-Automobile	CEO 2nd Interview - Owen Sound
18	July	2019	\$66.95	Travel-Board-Automobile	CEO Committee - Owen Sound
30	July	2019	\$66.95	Travel-Board-Automobile	Board Meeting - Owen Sound
2	August	2019	\$66.95	Travel-Board-Automobile	CEO Committee Meeting - Owen Sound
3	August	2019	\$66.95	Travel-Board-Automobile	CEO Committee Meeting - Owen Sound
6	August	2019	\$66.95	Travel-Board-Automobile	CEO Committee - Owen Sound
15	August	2019	\$66.95	Travel-Board-Automobile	CEO Search Committee - Owen Sound
26	August	2019	\$66.95	Travel-Board-Automobile	CEO Committee & Exec Owen Sound
28	August	2019	\$66.95	Travel-Board-Automobile	Board Meeting - Owen Sound
4	September	2019	\$572.84	Travel-Board-Accommodation	OHA Conference - Toronto
9	September	2019	\$66.95	Travel-Board-Automobile	Board Orientation - Owen Sound
			\$3,669,54		

\$3,669.54

QUARTER: Q1, Q2 - April 2019 to September 2019

TITLE: Board Member
NAME: Lori Ledingham

Day	Month	Year	F	Amount	Expense Type	Description
28	November	2018	\$	12.15	Travel-Board-Automobile	Board Committee Meeting Owen Sound
12	December	2018	\$	24.35	Travel-Board-Automobile	Board Meeting Owen Sound
23	January	2019	\$	24.35	Travel-Board-Automobile	Board Committee Meeting Owen Sound
20	February	2019	\$	24.35	Travel-Board-Autombobile	Board Meeting- Owen Sound
24	April	2019	\$	32.46	Travel-Board-Automobile	Board Meeting- Markdale
9	May	2019	\$	1,227.08	Travel-Board-Automobile-Accommodation	Conference - Toronto
9	May	2019	\$	57.71	Travel-Board-Parking	Conference - Toronto
9	May	2019	\$	137.96	Travel-Board-Autombobile	Conference - Toronto
		•	Φ	4 5 40 44		-

\$ 1,540.41

QUARTER: Q1, Q2 April 2019 - September 2019

TITLE: Board Member
NAME: Gail Robinson

Day	Month	Year	Α	mount	Expense Type	Description
21	March	2019	\$	21.93	Travel-Board-Automobile	Ethics Committee Meeting - Owen Sound
26	March	2019	\$	21.91	Travel-Board-Automobile	Committee Day - Owen Sound
29	March	2019	\$	21.91	Travel-Board-Automobile	Auxillary Lunch - Owen Sound
24	April	2019	\$	50.31	Travel-Board-Automobile	Board Meeting - Markdale
22	May	2019	\$	21.91	Travel-Board-Automobile	Committee Day - OS
4	June	2019	\$	21.91	Travel-Board-Automobile	Pre Audit Committee Meeting - Owen Sound
6	June	2019	\$	21.91	Travel-Board-Automobile	Staff Recognition Dinner - Owen Sound
12	June	2019	\$	21.91	Travel-Board-Automobile	Finance and Audit Committee - BDO - Owen Sound
20	June	2019	\$	21.91	Travel-Board-Automobile	Ethics Committee Meeting - Owen Sound
24	June	2019	\$	21.91	Travel-Board-Automobile	Collaboration Meeting SBG - Owen Sound
26	June	2019	\$	21.91	Travel-Board-Automobile	Board Meeting - Owen Sound
			\$	269.43	_	

QUARTER: Q1, Q2 April 2019 - September 2019

TITLE: Board Member NAME: Paul Sinclair

Day	Month	Year	Amount	Expense Type	Description
23	July	2018	\$32.46	Travel-Board-Automobile	Feedback Session - Mike - Owen Sound
1	August	2018	\$32.46	Travel-Board-Automobile	Feedback Session - Lance - Owen Sound
7	August	2018	\$32.46	Travel-Board-Automobile	GBHS Board Meeting w/o Mgmt - Owen Sound
15	August	2018	\$32.46	Travel-Board-Automobile	CMHA GB Transition Council - Owen Sound
10	September	2018	\$32.46	Travel-Board-Automobile	GBHS Board Education Day - Owen Sound
12	September	2018	\$32.46	Travel-Board-Automobile	GBHS Committee Review - Owen Sound
26	September	2018	\$32.46	Travel-Board-Automobile	GBHS Committee Day - Owen Sound
5	October	2018	\$32.46	Travel-Board-Automobile	GBHS Board Interview - Owen Sound
11	October	2018	\$32.46	Travel-Board-Automobile	GBHS CPDC Meeting & Interviews - Owen Sound
28	November	2018	\$32.46	Travel-Board-Automobile	GBHS Committee Day - Owen Sound
7	December	2018	\$32.46	Travel-Board-Automobile	GBHS Officers Interviews - Owen Sound
12	December	2018	\$32.46	Travel-Board-Automobile	GBHS Board Meeting - Owen Sound
2	January	2019	\$19.48	Travel-Board-Expense	Conference Call Charges for Board Calls
3	January	2019	\$32.46	Travel-Board-Automobile	GBHS Board Meeting - Owen Sound
4	January	2019	\$5.88	Travel-Board-Expense	Conference Call Charges for Board Calls
8	January	2019	\$31.58	Travel-Board-Expense	Conference Call Charges for Board Calls
10	January	2019	\$4.55	Travel-Board-Expense	Conference Call Charges for Board Calls
11	January	2019	\$32.46	Travel-Board-Automobile	GBHS Officers Meeting - Owen Sound
14	January	2019	\$32.46	Travel-Board-Automobile	GBHS Board Education Day - Owen Sound
22	January	2019	\$32.46	Travel-Board-Automobile	GBHS Board Lunch with Maureen
23	January	2019	\$32.46	Travel-Board-Automobile	GBHS Committee Day - Owen Sound
5	February	2019	\$32.46	Travel-Board-Automobile	GBHS Selection Committee - Owen Sound
8	March	2019	\$32.46	Travel-Board-Automobile	GBHS Selection Committee - Owen Sound
18	March	2019	\$32.46	Travel-Board-Automobile	GBHS Selection Committee - Owen Sound
26	March	2019	\$32.46	Travel-Board-Automobile	GBHS Committee Day - Owen Sound
12	April	2019	\$32.46	Travel-Board-Automobile	GBHS Volunteer Event - Owen Sound
17	April	2019	\$32.46	Travel-Board-Automobile	GBHS CEO Interview with KB - Owen Sound
24	April	2019	\$62.89	Travel-Board-Automobile	GBHS Board Meeting - Markdale
21	May	2019	\$32.46	Travel-Board-Automobile	GBHS Orientation Session - Owen Sound
22	May	2019	\$32.46	Travel-Board-Automobile	GBHS Committee Day - Owen Sound
6	June	2019	\$32.46	Travel-Board-Automobile	GBHS Recognition Event - Owen Sound
11	June	2019	\$32.46	Travel-Board-Automobile	GBHS Interviews for New Board Members - Owen Sound
12	June	2019	\$32.46	Travel-Board-Automobile	GBHS Audit and CEO Selection Committees - Owen Sound
26	June	2019	\$32.46	Travel-Board-Automobile	GBHS Board Meeting and AGM - Owen Sound
			\$ 1.065.72		-

\$ 1,065.72

QUARTER: Q1, Q2 - April 2019 - September 2019

TITLE: Board Member NAME: Steven Green

Day	Month	Year	Amount	Expense Type
24	April	2019	\$15.43	Travel-Staff-Automobile
21	May	2019	\$43.01	Travel-Staff-Automobile
22	May	2019	\$43.01	Travel-Staff-Automobile
6	June	2019	\$44.63	Travel-Staff-Automobile
11	June	2019	\$43.01	Travel-Staff-Automobile
26	June	2019	\$43.01	Travel-Staff-Automobile
			¢222.40	

\$232.10