

HANOVER AND DISTRICT HOSPITAL

Fiscal Year 2017/2018
Quarter Quarters 1 and 2 – April 2017 to September 2017
Name Katrina Wilson
Title President and Chief Executive Officer

| Date | \$ | Expenses | Description |
|--------------------------|-----------|-------------------------------|---------------------------------------|
| September 22, 2017 | \$ 57.00 | Travel | SWLHIN sub region integration meeting |
| September 17, 2017 | \$ 62.00 | Travel | Integration Meeting |
| September 6-8, 2017 | \$ 585.64 | Accommodation & Travel | Leadership Summit |
| August 25, 2017 | \$ 111.00 | Travel | SWLHIN Retreat mental health |
| July 31 - August 1, 2017 | \$ 304.46 | Accommodation, travel & meals | SWLHIN Mental Health |
| July 4, 2017 | \$ 134.06 | Travel & Meal | CEO GBIN Meeting |
| July 5, 2017 | \$ 62.00 | Travel | CEO GBIN Meeting |
| June 23, 2017 | \$ 62.50 | Travel | LHIN CEO Meeting |
| May 19, 2017 | \$ 87.11 | Travel & Meal | Psychiatrist Meeting |
| May 10-12, 2017 | \$ 747.72 | Accommodation & Travel | SNR Meeting & Conference |
| April 21, 2018 | \$ 57.00 | Travel | CEO SWLHIN Meeting |
| April 20, 2018 | \$ 90.00 | Travel | IHLP Meeting |
| April 18, 2018 | \$ 210.88 | Travel & Meal | SWLHIN Board meeting, CT Scanner |
| April 11, 2018 | \$ 45.00 | Meals | Town of Hanover Chamber Lunch |

HANOVER AND DISTRICT HOSPITAL

Fiscal Year 2017/2018
Quarter Quarters 1 and 2 - April 2017 to September 2017
Name Dana Howes
Title Vice-President, Patient Care Services

| Date | \$ | Expenses | Description |
|--------------------|-----------|---------------|----------------------------|
| September 21, 2017 | \$ 62.00 | Travel | SWHLIN Integration |
| August 17, 2017 | \$ 111.00 | Travel | MHA CPC Engagement session |
| August 1, 2017 | \$ 179.32 | Accommodation | LHN Mental Health |
| June 21, 2017 | \$ 62.00 | Travel | MOH GBIN - CPOE |
| June 20, 2017 | \$ 62.00 | Travel | MOH GBIN - CPOE |
| June 13, 2017 | \$ 111.00 | Travel | LHIN Home First Relaunch |
| June 1, 2017 | \$ 111.00 | Travel | LHIN Quality Symposium |
| April 20, 2017 | \$ 59.00 | Travel | GB Coalition Meeting |
| April 3, 2017 | \$ 57.00 | Travel | Health Links Meeting |

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Fiscal Year 2017/2018
Quarter Quarters 1 and 2 - April 2017 to September 2017
Name Marnie Ferguson
Title Vice-President, Finance and Corporate Services

| Date | \$ | Expenses | Description |
|-----------------------|-------------|------------------------------|-------------------------|
| September 13-14, 2017 | \$ 1,227.78 | Accommodation, Travel & Meal | Finance Conference |
| July 5, 2017 | \$ 62.00 | Travel | GBIN Steering Committee |
| June 19, 2017 | \$ 62.00 | Travel | GBIN Finance Meeting |
| April 7, 2017 | \$ 67.00 | Travel | MOH Consultation |

HANOVER AND DISTRICT HOSPITAL

Fiscal Year 2017/2018
Quarter Quarters 1 and 2 - April 2017 to September 2017
Name Dave Cardwell
Title Board of Directors

| Date | \$ | Expenses | Description |
|--------------------|-----------|-----------------|----------------------------------|
| May 29, 2017 | \$ 242.50 | Travel | Empire Club lunch, MOH |
| September 19, 2017 | \$ 62.00 | Travel | SWLHIN Networking & Info session |

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Fiscal Year 2017/2018
Quarter Quarters 1 and 2 - April 2017 to September 2017
Name Stacy Hogg
Title Vice-President, Human Resources

| Date | \$ | Expenses | Description |
|--------------------|-----------|----------|---|
| September 29, 2017 | \$ 144.00 | Travel | KW Recruitment event |
| September 12, 2017 | \$ 46.66 | Meals | Physician retention & recruitment meeting |
| June 21, 2017 | \$ 148.00 | Travel | ONA Central Negotiation planning |
| June 15, 2017 | \$ 78.88 | Meals | Unifor Negotiations |
| May 30, 2018 | \$ 146.00 | Travel | Unifor Negotiation consultation session |