

HANOVER AND DISTRICT HOSPITAL

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

Date	\$	Expenses	Description
September 6-8, 2018	\$ 563.74	Hotel & Travel	OHA Leadership summit
August 14, 2018	\$ 15.00	Meals	Hanover Chamber Luncheon Meeting
August 8, 2018	\$ 62.00	Travel	GBIN Steering committee
August 7, 2018	\$ 62.00	Travel	SWLHIN sub region integration meeting
July 11, 2018	\$ 62.00	Travel	SWLHIN sub region integration meeting
July 10, 2018	\$ 10.00	Travel	SBGHC surgeon recruit meeting
June 21, 2018	\$ 88.00	Travel	IHLP Meeting
April 10, 2018	\$ 26.00	Travel	GBIN Meeting
April 10, 2018	\$ 25.00	Meals	Annual Chamber Dinner
April 10, 2018	\$ 35.00	Parking	Corp. communications Conference
April 10, 2018	\$ 10.00	Travel	Community partnership meeting

HANOVER AND DISTRICT HOSPITAL

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

Date	\$	Expenses	Description
September 14, 2018	\$ 90.00	Travel	CNE Meeting
May 7 & 8, 2018	\$ 918.43	Accommodation, travel, meals	Small, Rural & Northern Conference
April 25, 2018	\$ 60.00	Travel	Sub-LHIN mental health meeting
April 4, 2018	\$ 62.00	Travel	GBIN Steering Committee

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

Date	\$	Expenses	Description
Sept.27-28, 2018	\$ 644.87	Travel & Hotel	OHA Finance Conference
23-Jul-18	\$ 62.00	Travel	GBIN Finance Meeting
4-Jul-18	\$ 62.00	Travel	GBIN Finance Meeting
24-May-18	\$ 62.00	Travel	GBIN Finance Meeting
18-May-18	\$ 1,107.40	CPA Fee	Annual CPA Membership
13-Apr-18	\$ 80.48	Travel & Meals	GBIN Finance Meeting
4-Apr-18	\$ 62.00	Travel	GBIN Steering Committee

HANOVER AND DISTRICT HOSPITAL

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

Date	\$	Expenses	Description
Sept.27-28, 2018	\$ 620.14	Travel & Hotel	OHA Finance Conference

HANOVER AND DISTRICT HOSPITAL

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

Date	\$	Expenses	Description
Sept.5-7, 2018	\$ 587.64	Hotel & Travel	OHA Leadership Summit

HANOVER AND DISTRICT HOSPITAL

Fiscal Year 2017/2018
Quarter Quarters 1 and 2 - April 2018 to September 2018
Name Kathi Maskell
Title Board Director

Date	\$	Expenses	Description
May 8-11, 2018	\$ 1,438.38	Accommodation & Travel	OHA Conference

HANOVER AND DISTRICT HOSPITAL

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

Date	\$	Expenses	Description
May 8-11, 2018	\$ 1,324.10	Accommodation & Travel	OHA Conference