

HANOVER AND DISTRICT HOSPITAL

Fiscal Year 2016/2017
Quarter Quarters 3 and 4 - October 2016 to March 2017
Name Percy Jollymore
Title Board Governor

Date	\$	Expenses	Description
October 17, 2016	\$ 97.00	Travel	Strategic Planning GBIN Meeting

HANOVER AND DISTRICT HOSPITAL

Fiscal Year 2016/2017
Quarter Quarters 3 and 4 - October 2016 to March 2017
Name Tim Kraemer
Title Board Governor

Date	\$	Expenses	Description
September 16-17, 2016	\$ 842.48	Travel, meals, accommodation	New Directors Meeting/Training

HANOVER AND DISTRICT HOSPITAL

Fiscal Year 2016/2017
Quarter Quarters 3 and 4 - October 2016 to March 2017
Name Barb Hicks
Title Immediate Past Chair, Board Governor

Date	\$	Expenses	Description
November 7-8,2016	\$ 814.43	Travel, meals, accommodation	Health Achieve Conference

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Fiscal Year 2016/2017
Quarter Quarters 3 and 4 - October 2016 to March 2017
Name Katrina Wilson
Title President and Chief Executive Officer

Date	\$	Expenses	Description
October 17, 2016	\$ 95.00	Travel	GBIN
October 19, 2016	\$ 46.00	Travel	IHLP Meeting
November 6-10, 2016	\$ 1,507.82	Travel, meals, accommodation	OHA convention, LHIN Mtg
November 24, 2016	\$ 67.00	Travel	QBP Order sets meeting
November 25, 2016	\$ 57.00	Travel	LHIN CEO Meeting
November 30 to December 1, 2016	\$ 462.55	Travel, meals, accommodation	MAiD Conference
December 14, 2016	\$ 85.00	Travel	CT mtg with Stratford CEO
January 10, 2017	\$ 30.00	Meals	Chamber meeting with Board Chair
January 19, 2017	\$ 43.00	Travel	IHLP Meeting
February 2, 2017	\$ 55.00	Travel	Mental Health Evening
February 17, 2017	\$ 68.98	Travel, meals	GBIN mtg & IHLP t-con
March 16, 2017	\$ 62.00	Travel	GBHC Coalition meeting
March 21, 2017	\$ 17.76	Meals	LHIN presentation CT Scan

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Fiscal Year 2016/2017
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Name Brandon Koebel
Title Board Governor

Date	\$	Expenses	Description
November 6, 2016	\$ 494.02	Travel, meals, accommodation	GCE, Advanced Certificate

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Fiscal Year 2016/2017
Quarter Quarters 3 and 4 - October 2016 to March 2017
Name Dana Howes
Title Vice-President of Patient Care Services/CNO

Date	\$	Expenses	Description
November 6-8, 2016	\$ 531.32	Accomodation, meals	Health Achieve
November 9, 2016	\$ 42.76	Meals	CT Meeting - London
November 10, 2016	\$ 160.45	Accomodation	LHIN CT Meeting
November 10, 2016	\$ 156.00	Travel	CT Meeting @ LHIN
November 24, 2016	\$ 62.00	Travel	GBIN, Think Research Demo
November 30 to December 1, 2016	\$ 234.36	Meals, accomodation	MAiD Conference

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Fiscal Year 2016/2017
Quarter Quarters 3 and 4 - October 2016 to March 2017
Name Marnie Ferguson
Title Vice-President of Finance and Corporate Services

Date	\$	Expenses	Description
October 17, 2016	\$ 93.50	Travel	GBIN Strat Plan
November 7-8, 2016	\$ 870.70	Travel, meals, accommodation	OHA Convention
November 29, 2016	\$ 168.00	Travel	HMMS Affiliates Meeting
December 8, 2016	\$ 165.00	Travel	Ultrasound negotiations
January 12, 2017	\$ 62.00	Travel	GBIN Finance
February 13, 2017	\$ 62.00	Travel	GBIN Finance
February 17, 2017	\$ 62.00	Travel	GBIN Steering Committee
February 21, 2017	\$ 67.00	Travel	Questica Budget training
March 27, 2017	\$ 62.00	Travel	GBIN Finance meeting

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Fiscal Year 2016/2017
Quarter Quarters 3 and 4 - October 2016 to March 2017
Name Stacy Hogg
Title Vice-President of Human Resources

Date	\$	Expenses	Description
October 5, 2016	\$ 121.00	Travel	Recruitment (Resident Fair)
October 21, 2016	\$ 886.57	Travel, accomodation, meals	Resident Recruitment event
November 25, 2016	\$ 82.30	Travel, meals	SWLHIN Benefit Committee Meeting
November 25, 26, 27, 2016	\$ 99.00	Travel	FMRW - Physician Recruitment
November 28, 2016	\$ 231.00	Travel	OHA Executive Compensation Advisory Meeting
January 10, 2017	\$ 170.00	Travel	Meeting Re: Internist
January 31, February 1,2,3, 2017	\$ 1,649.69	Travel, meals, accomodation	HRPA Conference

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Fiscal Year 2016/2017
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Name Brad Holman
Title Past Chair, Board Governor

Date	\$	Expenses	Description
November 10, 2016	\$ 278.74	Travel, meals, accommodation	LHIN meeting regarding CT

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Fiscal Year 2016/2017
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Name David Cardwell
Title Chair, Board Governor

Date	\$	Expenses	Description
September 30, 2016	\$ 30.50	Travel	Meet MPP Walker re: Bill 210
November 6-8, 2015	\$ 653.03	Travel, meals, accommodation	Health Achieve
November 10, 2016	\$ 370.18	Travel, meals, accommodation	SouthWest LHIN Meeting
March 21, 2017	\$ 173.00	Travel	SW LHIN re: CT