

HANOVER AND DISTRICT HOSPITAL

Fiscal Year 2019/2020
Quarter Quarters 3 and 4 - October 2019 to April 2020
Name Dana Howes
Title President and Chief Executive Officer

Date	\$	Expenses	Description
October 19, 2019	\$ 109.00	Mileage	Physician Recruitment Grand Bend
October 17, 2019	\$ 62.00	Mileage	Grey Bruce integrated coalition
October 16, 2019	\$ 62.00	Mileage	GBIN CEO meeting
October 15, 2019	\$ 111.00	Mileage	IHLP CEO Council meeting
November 6, 2019	\$ 170.00	Mileage	Building stronger homecare in Ontario symposium
November 22, 2019	\$ 55.00	Mileage	OHT C-chari meeting
January 24, 2020	\$ 62.00	Mileage	GBIN - Trust & governance meeting
January 14, 2020	\$ 39.00	Mileage	GBIN OHT Planning
February 3, 2020	\$ 10.00	Mileage	OPP Meeting
February 4, 2020	\$ 62.00	Mileage	GBIN CEO meeting
February 11, 2020	\$ 45.00	Mileage	Grey Bruce Governance

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Fiscal Year 2019/2020
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Name Kim Mighton
Title Vice-President, Finance and Corporate Services

Date	\$	Expenses	Description
10-Oct-19	\$ 62.00	Mileage	GBIN Finance Meeting
18-Nov-19	\$ 62.00	Mileage	GBIN Finance Meeting
03-Dec-19	\$ 139.00	Mileage	SWLHIN CFO Meeting
15-Jan-20	\$ 62.00	Mileage	GBIN Finance Meeting

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Fiscal Year 2019/2020
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Name Eric McCallum
Title Executvie Manager Human Resources

Date	\$	Expenses	Description
29-Nov-19	\$ 163.00	Mileage	Shared benefits committee meeting - St.Joseph's
Feb.5-7, 2020	\$ 148.44	Mileage & meals	Shared benefits meeting & Claims management c
Feb.20-22, 2020	\$ 289.15	Mileage & hotel	ROMP - Blue Mountain
28-Feb-20	\$ 163.00	Mileage	Shared benefits meeting - St.Josephs

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Fiscal Year 2019/2020
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Name Stacy Hogg
Title Vice-President, Human Resources

Date	\$	Expenses	Description
October 19, 2019	\$ 116.00	Mileage	FMRW Grand Bend Physician Recruitment

HANOVER AND DISTRICT HOSPITAL

Fiscal Year 2019/2020
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Name Lorna Hocking
Title Board of Directors

Date	\$	Expenses	Description
09-May-18	\$ 97.48	Meals	OHA conference
04-Dec-19	\$ 97.48	Mileage	Board partnership meeting - GBHS & SBGHC

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Fiscal Year 2019/2020
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Name Pamela Matheson
Title Board of Govenors

Date	\$	Expenses	Description
October 9, 2019	\$ 502.08	Mileage & Hotel	OHA Governance course