

## HANOVER AND DISTRICT HOSPITAL

**Fiscal Year** 2019/2020  
**Quarter** Quarters 1 and 2 - April 2019 to September 2019  
**Name** Dana Howes  
**Title** President and Chief Executive Officer

Date	\$	Expenses	Description
March 22, 2019	\$ 165.00	Mileage	Premiers meeting
April 4, 2019	\$ 20.00	Mileage	OHT Meeting
April 18, 2019	\$ 62.00	Mileage	GBIH Coalition & GBIN
May 7, 2019	\$ 773.75	Hotel & meals	OHA Small, rural & northern Conference
May 16, 2019	\$ 62.00	Mileage	OHT - GBIHC
May 23, 2019	\$ 747.47	Hotel, meals & mileage	CEO Out front session - OHA
July 5, 2019	\$ 62.00	Mileage	GBIN Governance membership meeting
July 11, 2019	\$ 62.00	Mileage	GBIN Steering
September 6, 2019	\$ 435.00	Hotel & Mileage	Helath care leadership summitt
September 10, 2019	\$ 62.00	Mileage	OHT Planning meeting
September 13, 2019	\$ 158.00	Mileage	SWLHIN CEO Meeting
September 19, 2019	\$ 62.00	Mileage	Coalition meeting

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**Name** Michelle Scime-Summers  
**Title** Vice-President, Patient Care Services

Date	\$	Expenses	Description
May 1-2, 2019	\$ 973.76	Hotel & Mileage	Studer Group Conference
May 7, 2019	\$ 62.00	Mileage	SRIT
August 15, 2019	\$ 62.00	Mileage	Meeting - Judy Shearer
June 4, 2019	\$ 172.00	Mileage	Regional cancer planning strategy
August 14, 2019	\$ 72.00	Mileage	ER Tour in Southampton
September 6, 2019	\$ 168.00	Mileage & Parking	SWLHIN CNE group
September 26, 2019	\$ 858.84	Hotel & Mileage	VP/CNE

## HANOVER AND DISTRICT HOSPITAL

**Fiscal Year** 2019/2020  
**Quarter** Quarters 1 and 2 - April 2019 to September 2019  
**Name** Kim Mighton  
**Title** Vice-President, Finance and Corporate Services

<b>Date</b>	<b>\$</b>	<b>Expenses</b>	<b>Description</b>
04-Apr-19	\$ 62.00	Mileage	GBIN Finance Committee meeting
18-Apr-19	\$ 62.00	Mileage	GBIN Steering Committee meeting
04-Jul-19	\$ 62.00	Mileage	GBIN Finance Committee meeting
11-Jul-19	\$ 62.00	Mileage	GBIN Steering Committee meeting
Sept.18-19, 2019	\$ 909.38	Hotel, Meal & Mileage	OHA Financial leadership conference

## HANOVER AND DISTRICT HOSPITAL

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

<b>Date</b>	<b>\$</b>	<b>Expenses</b>	<b>Description</b>
April 24, 2019	\$ 510.48	Travel & Hotel	CASPR
June 21, 2019	\$ 159.72	Mileage	Shared benefit meeting
June 24, 2019	\$149.00	Mileage	OHA Benefit consultation
September 23, 2019	\$120.00	Mileage	R&R Recruitment
September 27, 2019	\$211.08	Mileage & meal	Shared benefit meeting

## HANOVER AND DISTRICT HOSPITAL

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

<b>Date</b>	<b>\$</b>	<b>Expenses</b>	<b>Description</b>
May 6-8, 2019	\$ 753.99	Hotel & meals	OHA Small, rural & northern Conference
June 24, 2019	\$ 62.00	Travel	Board of Governors meeting, Owen Sound

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**Name** Corwin Leifso  
**Title** Board of Directors

<b>Date</b>	<b>\$</b>	<b>Expenses</b>	<b>Description</b>
May 7-8, 2019	\$ 938.60	Hotel, meals, and mileage	OHA Conference - Rural leaders

## HANOVER AND DISTRICT HOSPITAL

**Fiscal Year** 2019/2020  
**Quarter** Quarters 1 and 2 - April 2019 to September 2019  
**Name** Tina Shier  
**Title** Board of Govenors

<b>Date</b>	<b>\$</b>	<b>Expenses</b>	<b>Description</b>
MAY 7-8, 2019	\$ 1,016.20	Hotel, meals, and mileage	OHA Conference - Rural leaders