LEAMINGTON DISTRICT MEMORIAL HOSPITAL Reporting of Expenses October 1, 2016 - March 31, 2017 Executive Staff and Members of Board of Directors

Employee	Title	Date		Amount	Expense Category	Description	Event
TERRY SHIELDS	CHIEF EXECUTIVE OFFICER	OCTOBER 16-18, 2016	15	373.50	MILEAGE		FAMILY HEALTH TEAM CONFERENCE (TORONTO)
TERRY SHIELDS	CHIEF EXECUTIVE OFFICER	OCTOBER 16-18, 2016	Ś		PARKING		FAMILY HEALTH TEAM CONFERENCE (TORONTO)
TERRY SHIELDS	CHIEF EXECUTIVE OFFICER	OCTOBER 16-18, 2016	Ś		MEALS		FAMILY HEALTH TEAM CONFERENCE (TORONTO)
TERRY SHIELDS	CHIEF EXECUTIVE OFFICER	NOVEMBER 4-9, 2016	3		ACCOMODATIONS	CONFERENCE	HEALTH ACHIEVE CONFERENCE (TORONTO)
TERRY SHIELDS	CHIEF EXECUTIVE OFFICER	NOVEMBER 4-9, 2016	Ś	160.09		CONFERENCE	HEALTH ACHIEVE CONFERENCE (TORONTO)
TERRY SHIELDS	CHIEF EXECUTIVE OFFICER	NOVEMBER 4-9, 2016	Ś		GO TRAIN		HEALTH ACHIEVE CONFERENCE (TORONTO)
TERRY SHIELDS	CHIEF EXECUTIVE OFFICER	FEBRUARY 15, 2017	Ś			MEETING	PHYSICIAN/COMMUNITY FEEDBACK
DAVID GLASS	BOARD OF DIRECTORS (CHAIR)	NOVEMBER 7-9, 2016	Ś	1,790.09		CONFERENCE	HEALTH ACHIEVE CONFERENCE (TORONTO)
DAVID GLASS	BOARD OF DIRECTORS (CHAIR)	NOVEMBER 7-9, 2016	1	901.38	ACCOMODATIONS	CONFERENCE	HEALTH ACHIEVE CONFERENCE (TORONTO)
DAVID GLASS	BOARD OF DIRECTORS (CHAIR)	NOVEMBER 7-9, 2016	3	372.89	AIRFARE	CONFERENCE	HEALTH ACHIEVE CONFERENCE (TORONTO)
DAVID GLASS	BOARD OF DIRECTORS (CHAIR)	DECEMBER 8, 2016	Ś	68.68	MEALS	MEETING	MEETING WITH LDMH BOARD MEMBERS
MICHELLE BOUTROS	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	3	300.46	ACCOMODATIONS	CONFERENCE	HEALTH ACHIEVE CONFERENCE (TORONTO)
MICHELLE BOUTROS	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	15	233.05	AIRFARE	CONFERENCE	HEALTH ACHIEVE CONFERENCE (TORONTO)
MICHELLE BOUTROS	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Š	18.00	PARKING		HEALTH ACHIEVE CONFERENCE (TORONTO)
TYLER CHADWICK	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś	901.38	ACCOMODATIONS		HEALTH ACHIEVE CONFERENCE (TORONTO)
TYLER CHADWICK	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś				HEALTH ACHIEVE CONFERENCE (TORONTO)
TYLER CHADWICK	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś	27.00	PARKING		HEALTH ACHIEVE CONFERENCE (TORONTO)
ROBERT DICK	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś	901.38	ACCOMODATIONS		HEALTH ACHIEVE CONFERENCE (TORONTO)
ROBERT DICK	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś	310.73	AIRFARE		HEALTH ACHIEVE CONFERENCE (TORONTO)
DUFFY KNIAZIEW	BOARD OF DIRECTORS	SEPTEMBER 29-30, 2016	\$	326.85	AIRFARE		GCE NEW BOARD MEMBER CONFERENCE (TORONTO)
DUFFY KNIAZIEW	BOARD OF DIRECTORS	SEPTEMBER 29-30, 2016	Ś	260.71	ACCOMODATIONS		GCE NEW BOARD MEMBER CONFERENCE (TORONTO)
JEFF LEWIS	BOARD OF DIRECTORS	FEBRUARY 25, 2017	Ś	55.00	MILEAGE	MEETING	OHA TRAINING (CHATHAM)
JENNIFER MALLEN	BOARD OF DIRECTORS	SEPTEMBER 29-30, 2016	Ś	522.34	AIRFARE		GCE NEW BOARD MEMBER CONFERENCE (TORONTO)
JENNIFER MALLEN	BOARD OF DIRECTORS	SEPTEMBER 29-30, 2016	Ś	275.84	ACCOMODATIONS		GCE NEW BOARD MEMBER CONFERENCE (TORONTO)
JENNIFER MALLEN	BOARD OF DIRECTORS	SEPTEMBER 29-30, 2016	Ś	18.00	PARKING		GCE NEW BOARD MEMBER CONFERENCE (TORONTO)
BRYAN MEYER	BOARD OF DIRECTORS	DECEMBER 1, 2015 - DECEMBER 19, 2016		1,139.76	MILEAGE	MEETING	VARIOUS MEETINGS
MATT SNOEI	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś	600.92	ACCOMODATIONS		HEALTH ACHIEVE CONFERENCE (TORONTO)
MATT SNOEI	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś		AIRFARE	~~~	HEALTH ACHIEVE CONFERENCE (TORONTO)
MATT SNOEI	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś		PARKING		HEALTH ACHIEVE CONFERENCE (TORONTO)
KRIS TAYLOR	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	\$	600.92	ACCOMODATIONS		HEALTH ACHIEVE CONFERENCE (TORONTO)
KRIS TAYLOR	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś		AIRFARE		HEALTH ACHIEVE CONFERENCE (TORONTO)
KRIS TAYLOR	BOARD OF DIRECTORS	NOVEMBER 7-9, 2016	Ś		PARKING		HEALTH ACHIEVE CONFERENCE (TORONTO)
CHERYL DETER	VP PATIENT SERVICES AND CHIEF NURSING OFFICER	SEPTEMBER 22, 2016	Ś			MEETING	ESCLHIN BOARD MEETING (CHATHAM)
CHERYL DETER	VP PATIENT SERVICES AND CHIEF NURSING OFFICER	NOVEMBER 4, 2016	Ś		MEALS	MEETING	EDUCATIONAL EVENT
CHERYL DETER	VP PATIENT SERVICES AND CHIEF NURSING OFFICER	NOVEMBER 7, 2016	Ś	55.00	MILEAGE	CONFERENCE	VIOLENCE/ABUSE CONFERENCE (WINDSOR)
CHERYL DETER	VP PATIENT SERVICES AND CHIEF NURSING OFFICER	FEBRUARY 12-13, 2017	\$			MEETING	MEETING WINDSOR REGIONAL HOSPITAL (WINDSOR)
CHERYL DETER	VP PATIENT SERVICES AND CHIEF NURSING OFFICER	FEBRUARY 12-13, 2017	\$		MILEAGE	MEETING	MEETING WINDSOR REGIONAL HOSPITAL (WINDSOR)
CHERYL DETER	VP PATIENT SERVICES AND CHIEF NURSING OFFICER	MARCH 19-21, 2017	\$		ACCOMODATIONS		OHA CONFERENCE
CHERYL DETER	VP PATIENT SERVICES AND CHIEF NURSING OFFICER	MARCH 19-21, 2017	\$		MILEAGE		OHA CONFERENCE
CHERYL DETER	VP PATIENT SERVICES AND CHIEF NURSING OFFICER	MARCH 19-21, 2017	\$	175.93			OHA CONFERENCE
ROSE COSTA	SENIOR DIRECTOR CORPORATE SERVICES	JANUARY 25, 2017	\$				LAB MEETING WINDSOR REGIONAL HOSPITAL (WINDSOR)
ROSE COSTA	SENIOR DIRECTOR CORPORATE SERVICES	FEBRUARY 22, 2017	\$				LAB MEETING WINDSOR REGIONAL HOSPITAL (WINDSOR)
ROSE COSTA	SENIOR DIRECTOR CORPORATE SERVICES	MARCH 29, 2017	\$	50.00	MILEAGE	MEETING	LAB MEETING WINDSOR REGIONAL HOSPITAL (WINDSOR)