

Appendix B - Posting of Expenses - Travel Expenses for Board Members and Executives

South Bruce Grey Health Centre

Report Period: April 1, 2019 to March 31, 2020

<u>Name</u>	<u>Title/Position</u>	<u>Date</u>	<u>Date Processed</u>	<u>Destinaton</u>	<u>Expense Category</u>	<u>Amount</u>	<u>Payment 2019-20</u>
ALLISON, LAWRENCE	Board Member	26-Jun-19	July 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	868.50	
ALLISON, LAWRENCE	Board Member	03-Dec-19	January 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	791.00	1,659.50
BARRETT, MICHAEL	Executive	18-Apr-19	April 30, 2019	Toronto, ON	Travel Meals	12.75	
BARRETT, MICHAEL	Executive	18-Apr-19	April 30, 2019	Toronto, ON	Travel Accomodation	233.86	
BARRETT, MICHAEL	Executive	18-Apr-19	April 30, 2019	Toronto, ON	Travel Parking	27.00	
BARRETT, MICHAEL	Executive	Apr 4/19 & Apr 18/19	April 30, 2019	Toronto & Owen Sound, ON	External Travel	259.00	
BARRETT, MICHAEL	Executive	30-May-19	May 31, 2019	Toronto, ON	Travel Meals	26.23	
BARRETT, MICHAEL	Executive	30-May-19	May 31, 2019	Toronto, ON	Travel Accomodation	913.12	
BARRETT, MICHAEL	Executive	30-May-19	May 31, 2019	Toronto, ON	Travel Parking	64.00	
BARRETT, MICHAEL	Executive	May 2 to the 30/19	May 31, 2019	Goderich, Seaforth, Markdale, Owen Sound, Toronto and London, ON	External Travel - Including Train	746.28	
BARRETT, MICHAEL	Executive	June 12 to June 27/19	July 31, 2019	Tiverton, London, Markdale, Seaforth and Owen Sound	External Travel	474.50	
BARRETT, MICHAEL	Executive	31-Jul-19	September 30, 2019	Owen Sound	Travel Meals	38.20	
BARRETT, MICHAEL	Executive	30-Aug-19	September 30, 2019	London, ON - Victoria Hosp	External Travel	147.00	
BARRETT, MICHAEL	Executive	30-Aug-19	September 30, 2019	Ripley, ON	External Travel	41.00	
BARRETT, MICHAEL	Executive	Jul 11&25/19 & July 17/19	September 30, 2019	Owen Sound and Wingham, ON	External Travel	184.00	
BARRETT, MICHAEL	Executive	30-Sep-19	October 31, 2019	Toronto,ON	Travel Accomodation	395.50	
BARRETT, MICHAEL	Executive	30-Sep-19	October 31, 2019	London, ON	Travel Parking	8.00	
BARRETT, MICHAEL	Executive	Oct 8, 17 and 18/19	October 31, 2019	Markdale and Owen Sound	External Travel	202.50	
BARRETT, MICHAEL	Executive	Sep 6/19	October 31, 2019	Toronto,ON	External Travel	230.19	
BARRETT, MICHAEL	Executive	Sept 10 & 19/19	October 31, 2019	Owen Sound, ON	External Travel	145.50	
BARRETT, MICHAEL	Executive	Sept 13/19	October 31, 2019	London, ON	External Travel	141.00	
BARRETT, MICHAEL	Executive	Dec 4/19	February 29, 2020	Owen Sound	External Travel	74.50	
BARRETT, MICHAEL	Executive	Jan 14 & 28/20	February 29, 2020	Paisley & Owen Sound	External Travel	96.00	
BARRETT, MICHAEL	Executive	Nov 1 & 29/19 & Nov 21/19	February 29, 2020	London 2X and Owen Sound	External Travel	359.50	
BARRETT, MICHAEL	Executive	Nov 29/19	February 29, 2020	London, ON	Travel Parking	8.00	
BARRETT, MICHAEL	Executive	Feb 4 & 13, Feb 6, Feb 11/20	March 31, 2020	Owen Sound, Southampton, Markdale	External Travel	253.50	
BARRETT, MICHAEL	Executive	Mar 10 & 19/20	March 31, 2020	Owen Sound, ON	External Travel	144.00	5,225.13
BRAITHWAITE, DREW	Executive	02-Dec-19	January 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	1,100.00	
BRAITHWAITE, DREW	Executive	31-Mar-20	March 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	1,172.50	
BRAITHWAITE, DREW	Executive	Oct 10/19	January 31, 2020	Owen Sound, ON	External Travel	72.00	
BRAITHWAITE, DREW	Executive	Oct 9/19 & Dec 2/19	January 31, 2020	London, ON	External Travel	284.00	2,628.50
DOWLER, SHEILA	Board Member	19-Feb-19	June 30, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	52.00	
DOWLER, SHEILA	Board Member	03-Jul-19	July 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	138.00	
DOWLER, SHEILA	Board Member	02-Oct-19	October 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	78.00	
DOWLER, SHEILA	Board Member	31-Mar-20	March 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	108.00	376.00
GILBERT,JOHN	Board Member	03-Jul-19	July 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	1,210.50	
GILBERT,JOHN	Board Member	04-Oct-19	October 31, 2019	Toronto, ON	External Travel	242.19	
GILBERT,JOHN	Board Member	04-Oct-19	October 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	114.00	
GILBERT,JOHN	Board Member	04-Oct-19	October 31, 2019	Toronto,ON	Travel Accomodation	395.50	1,962.19

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HAGGARTY, JOHN	Board Member	03-Jul-19	July 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	452.00	
HAGGARTY, JOHN	Board Member	03-Oct-19	October 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	239.00	
HAGGARTY, JOHN	Board Member	23-Dec-19	January 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	123.00	
HAGGARTY, JOHN	Board Member	20-Jan-20	February 29, 2020	London,ON	External Travel	177.50	
HAGGARTY, JOHN	Board Member	20-Jan-20	February 29, 2020	London,ON	External Travel	20.00	
HAGGARTY, JOHN	Board Member	24-Feb-20	February 29, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	201.00	1,212.50
HARRIS, DOUGLAS J.	Board Member	24-Jun-19	June 30, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	585.00	
HARRIS, DOUGLAS J.	Board Member	23-Sep-19	September 30, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	135.00	
HARRIS, DOUGLAS J.	Board Member	25-Nov-19	November 30, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	135.00	
HARRIS, DOUGLAS J.	Board Member	26-Mar-20	March 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	133.00	988.00
HASTIE, LESLIE	Board Member	24-Jun-19	June 30, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	278.00	
HASTIE, LESLIE	Board Member	23-Sep-19	September 30, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	237.00	
HASTIE, LESLIE	Board Member	09-Dec-19	December 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	263.00	
HASTIE, LESLIE	Board Member	04-Mar-20	March 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	181.00	959.00
HEIKKILA, BILL	Board Member	13-Dec-19	January 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	390.00	390.00
KUHNKE, CARL	Board Member	25-Mar-20	March 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	42.50	42.50
LEONCE, DAVID	Board Member	05-Mar-20	March 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	90.00	90.00
MACDONALD, BETTY	Board Member	27-May-19	July 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	225.00	
MACDONALD, BETTY	Board Member	17-Jun-19	July 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	165.00	
MACDONALD, BETTY	Board Member	23-Sep-19	October 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	225.00	
MACDONALD, BETTY	Board Member	23-Dec-19	January 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	330.00	
MACDONALD, BETTY	Board Member	26-Mar-20	March 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	225.00	1,170.00
PARK, BONNE	Board Member	05-Jun-19	July 31, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	55.00	55.00
RYDALL, MAUREEN	Executive	12-Nov-19	November 30, 2019	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	1,025.00	1,025.00
STANLEY, ANGELA	Executive	Feb 26/20 & Mar 11/20	March 31, 2020	Owen Sound, ON	External Travel	140.00	
STANLEY, ANGELA	Executive	Jan 24/20 to Mar 31/20	March 31, 2020	Local travel - SBG Sites	Travel local between SBG sites - SBG meetings	98.50	238.50