

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Senior Director for Clinical Services
NAME: Elaine Burns

Day	Month	Year	Amount	Expense Type	Description
14	April	2011	\$ 49.56	Travel - Staff - Automobile (own)	GBHS Board Meeting
28	April	2011	\$ 116.81	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
5	May	2011	\$ 74.34	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
9	May	2011	\$ 49.56	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
12	May	2011	\$ 24.78	Travel - Staff - Automobile (own)	GBHS Board Meeting
20	May	2011	\$ 74.34	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
2	June	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
8	June	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
15	June	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
17	June	2011	\$ 99.12	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
20	June	2011	\$ 138.05	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
20	June	2011	\$ 6.64	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
21	June	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
4	July	2011	\$ 33.63	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
4	August	2011	\$ 99.12	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
6	September	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
12	September	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
19	September	2011	\$ 24.78	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
22	September	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
			\$ 988.97		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Director, Communications and Public Relations
NAME: Mary Margaret Crapper

Day	Month	Year	Amount	Expense Type	Description
8	September	2011	\$ 24.00	Travel - Staff - Automobile (own)	GBHS Board Meeting
			\$ 24.00		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Chief Information Officer
NAME: Robert Croft

Day	Month	Year	Amount	Expense Type	Description
4	April	2011	\$ 32.00	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
11	April	2011	\$ 32.00	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
14	April	2011	\$ 24.00	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
14	April	2011	\$ 56.00	Travel - Staff - Automobile (own)	GBHS Board Meeting
15	April	2011	\$ 156.00	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
27	April	2011	\$ 168.00	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
6	May	2011	\$ 122.12	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
12	May	2011	\$ 24.78	Travel - Staff - Automobile (own)	GBHS Board Meeting
13	June	2011	\$ 21.24	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
20	June	2011	\$ 138.05	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
20	June	2011	\$ 17.70	Travel - Staff - Parking	Attendance at LHIN/OHA Session
23	June	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
23	June	2011	\$ 12.08	Travel - Staff - Parking	Attendance at LHIN/OHA Session
24	June	2011	\$ 9.29	Travel - Staff - Parking	Attendance at LHIN/OHA Session
24	June	2011	\$ 159.00	Travel - Staff - Accomodations	Attendance at LHIN/OHA Session
23	June	2011	\$ 20.67	Travel - Staff - Parking	Attendance at LHIN/OHA Session
30	June	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
11	July	2011	\$ 138.05	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
11	July	2011	\$ 25.66	Travel - Staff - Parking	Attendance at LHIN/OHA Session
13	July	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
13	July	2011	\$ 14.38	Travel - Staff - Parking	Attendance at LHIN/OHA Session
21	July	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
21	July	2011	\$ 9.73	Travel - Staff - Parking	Attendance at LHIN/OHA Session
26	July	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
26	July	2011	\$ 26.55	Travel - Staff - Parking	Attendance at LHIN/OHA Session
17	August	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
17	August	2011	\$ 6.19	Travel - Staff - Parking	Attendance at LHIN/OHA Session
8	September	2011	\$ 24.00	Travel - Staff - Automobile (own)	GBHS Board Meeting
29	September	2011	\$ 168.00	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
			\$ 2,297.51		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Chief Human Resources Officer
NAME: Rebecca Cummings

Day	Month	Year	Amount	Expense Type	Description
9	June	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
10	June	2011	\$ 358.00	Accomodation	Attendance at LHIN/OHA Session
10	June	2011	\$ 10.00	Travel - Staff - Parking	Attendance at LHIN/OHA Session
3	June	2011	\$ 138.05	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
3	June	2011	\$ 10.62	Travel - Staff - Parking	Attendance at LHIN/OHA Session
23	June	2011	\$ 24.78	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
8	September	2011	\$ 21.24	Travel - Staff - Automobile (own)	GBHS Board Meeting
14	September	2011	\$ 90.91	Meal	Attendance at GBHS Meeting
			\$ 802.27		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Board Chair
NAME: Brian Davenport

Day	Month	Year	Amount	Expense Type	Description
28	September	2011	\$ 58.41	Travel - Board - Automobile (own)	Attendance at LHIN/OHA Session
30	September	2011	\$ 58.41	Travel - Board - Automobile (own)	Attendance at LHIN/OHA Session
30	September	2011	\$ 250.00	Travel - Board - Accomodations	Attendance at LHIN/OHA Session
			\$ 366.82		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Board Member
NAME: Glen Elliott

Day	Month	Year	Amount	Expense Type	Description
8	April	2011	\$ 23.01	Travel - Board - Automobile (own)	GBHS Board Committee
9	April	2011	\$ 23.01	Travel - Board - Automobile (own)	GBHS Board Committee
13	April	2011	\$ 19.12	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
14	April	2011	\$ 35.40	Travel - Board - Automobile (own)	GBHS Board Meeting
27	April	2011	\$ 23.01	Travel - Board - Automobile (own)	GBHS Board Committee
12	May	2011	\$ 14.87	Travel - Board - Automobile (own)	GBHS Board Meeting
25	May	2011	\$ 23.01	Travel - Board - Automobile (own)	GBHS Board Meeting
26	May	2011	\$ 23.01	Travel - Board - Automobile (own)	GBHS Board Committee
1	June	2011	\$ 23.01	Travel - Board - Automobile (own)	GBHS Board Committee
16	June	2011	\$ 23.01	Travel - Board - Automobile (own)	GBHS Board Meeting
22	June	2011	\$ 23.01	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
24	August	2011	\$ 23.01	Travel - Board - Automobile (own)	GBHS Board Committee
8	September	2011	\$ 42.48	Travel - Board - Automobile (own)	GBHS Board Meeting
			\$ 318.96		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Board Member
NAME: Chris Griffin

GBHS Board Committee Meeting
Attendance at LHIN/OHA Session
Attendance at GBHS Meeting
GBHS Board Meeting

Day	Month	Year	Amount	Expense Type	Description
8	April	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
9	April	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
21	April	2011	\$ 28.32	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
27	April	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
12	May	2011	\$ 51.33	Travel - Board - Automobile (own)	GBHS Board Meeting
19	May	2011	\$ 28.32	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
20	May	2011	\$ 28.32	Travel - Board - Automobile (own)	Board Of Health Owen Sound
25	May	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
1	June	2011	\$ 55.93	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
16	June	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Meeting
17	June	2011	\$ 28.32	Travel - Board - Automobile (own)	Board Of Health Owen Sound
			\$ 362.14		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Board Member
NAME: Wray Lamont

Day	Month	Year	Amount	Expense Type	Description
8	April	2011	\$ 36.11	Travel - Board - Automobile (own)	GBHS Board Committee
9	April	2011	\$ 36.11	Travel - Board - Automobile (own)	GBHS Board Committee
14	April	2011	\$ 21.24	Travel - Board - Automobile (own)	GBHS Board Meeting
27	April	2011	\$ 36.11	Travel - Board - Automobile (own)	GBHS Board Committee
12	May	2011	\$ 14.87	Travel - Board - Automobile (own)	GBHS Board Meeting
5	May	2011	\$ 21.24	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
25	May	2011	\$ 36.11	Travel - Board - Automobile (own)	GBHS Board Committee
1	June	2011	\$ 36.11	Travel - Board - Automobile (own)	GBHS Board Committee
8	June	2011	\$ 36.11	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
13	June	2011	\$ 36.11	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
16	June	2011	\$ 36.11	Travel - Board - Automobile (own)	GBHS Board Meeting
22	June	2011	\$ 36.11	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
14	July	2011	\$ 36.11	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
8	September	2011	\$ 59.82	Travel - Board - Automobile (own)	GBHS Board Meeting
28	September	2011	\$ 36.11	Travel - Board - Automobile (own)	GBHS Board Committee
			\$ 514.38		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Board Member
NAME: Robert Mackey

Day	Month	Year	Amount	Expense Type	Description
8	April	2011	\$ 21.24	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
9	April	2011	\$ 21.24	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
14	April	2011	\$ 67.26	Travel - Board - Automobile (own)	GBHS Board Meeting
27	April	2011	\$ 21.24	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
12	May	2011	\$ 44.25	Travel - Board - Automobile (own)	GBHS Board Meeting
25	May	2011	\$ 21.24	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
1	June	2011	\$ 21.24	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
24	June	2011	\$ 21.24	Travel - Board - Automobile (own)	GBHS Board Meeting
			\$ 238.95		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: VP, Finance and Support Services
NAME: Martin Mazza

Day	Month	Year	Amount	Expense Type	Description
29	April	2011	\$ 138.05	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
29	April	2011	\$ 189.00	Travel - Staff - Meals	Attendance at LHIN/OHA session
29	April	2011	\$ 30.97	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
5	May	2011	\$ 49.56	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
11	May	2011	\$ 80.53	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
12	May	2011	\$ 24.78	Travel - Staff - Automobile (own)	GBHS Board Meeting
16	May	2011	\$ 24.78	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
15	June	2011	\$ 14.16	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
21	June	2011	\$ 10.62	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
20	July	2011	\$ 132.00	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
20	July	2011	\$ 134.47	Travel - Staff - Accomodations	Attendance at LHIN/OHA session
20	July	2011	\$ 12.52	Travel - Staff - Meals	Attendance at LHIN/OHA session
12/13	September	2011	\$ 138.00	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
12/13	September	2011	\$ 305.10	Travel - Staff - Accomodations	Attendance at LHIN/OHA session
12/13	September	2011	\$ 34.92	Travel - Staff - Meals	Attendance at LHIN/OHA session
15	September	2011	\$ 32.00	Travel - Staff - Automobile (own)	GBHS Board Meeting
26	September	2011	\$ 28.00	Travel - Staff - Automobile (own)	GBHS Board Meeting
			\$ 1,379.46		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: VP, Clinical Services
NAME: Susan McCutcheon

Day	Month	Year	Amount	Expense Type	Description
6	April	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
7	April	2011	\$ 55.93	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
11	April	2011	\$ 107.96	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
12	April	2011	\$ 49.56	Travel - Staff - Automobile (own)	GBHS Board Meeting
18	April	2011	\$ 24.78	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
19	April	2011	\$ 24.78	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
20	April	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
25	April	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
29	April	2011	\$ 107.96	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
11	May	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
12	May	2011	\$ 24.78	Travel - Staff - Automobile (own)	GBHS Board Meeting
16	May	2011	\$ 72.92	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
17	May	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
20	May	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
31	May	2011	\$ 38.94	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
2	June	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
2	June	2011	\$ 8.85	Travel - Staff - Parking	Attendance at LHIN/OHA session
6	June	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
13	June	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
17	June	2011	\$ 21.24	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
20	June	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
23	June	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
28	June	2011	\$ 21.24	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
29	June	2011	\$ 21.24	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
21	July	2011	\$ 42.48	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
22	July	2011	\$ 21.24	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
26	July	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
1	August	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
8	August	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
11	August	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
12	August	2011	\$ 24.78	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
16	August	2011	\$ 24.78	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
26	August	2011	\$ 21.24	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
6	September	2011	\$ 28.32	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
8	September	2011	\$ 21.24	Travel - Staff - Automobile (own)	GBHS Board Meeting
9	September	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
9	September	2011	\$ 8.85	Travel - Staff - Parking	Attendance at LHIN/OHA session
15	September	2011	\$ 148.67	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
23	September	2011	\$ 265.49	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
27	September	2011	\$ 49.56	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
29	September	2011	\$ 53.10	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA session
			\$ 2,224.45		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Board Member
NAME: Darlyne Rath

Day	Month	Year	Amount	Expense Type	Description
8	April	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
9	April	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
10	April	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Meeting
27	April	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
12	May	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Meeting
18	May	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
25	May	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
16	June	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Meeting
			\$ 226.56		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Board Member
NAME: William Rogers

GBHS Board Committee Meeting
Attendance at LHIN/OHA Session
Attendance at GBHS Meeting
GBHS Board Meeting

Day	Month	Year	Amount	Expense Type	Description
8	September	2011	\$ 138.05	Travel - Board - Automobile (own)	Attendance at LHIN/OHA Session
8	September	2011	\$ 149.00	Travel - Board - Accomodations	Attendance at LHIN/OHA Session
8	September	2011	\$ 18.58	Travel - Board - Automobile (own)	Attendance at LHIN/OHA Session
			\$ 305.63		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Chief of Medical Staff
NAME: Dr. Robert Severs

Day	Month	Year	Amount	Expense Type	Description
4	April	2011	\$ 21.24	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
14	April	2011	\$ 49.56	Travel - Staff - Automobile (own)	GBHS Board Meeting
28	April	2011	\$ 106.19	Travel - Staff - Automobile (own)	Attendance at LHIN/OHA Session
30	April	2011	\$ 21.24	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
12	May	2011	\$ 17.70	Travel - Staff - Automobile (own)	GBHS Board Meeting
17	May	2011	\$ 14.16	Travel - Staff - Automobile (own)	Attendance at GBHS Meeting
			\$ 230.09		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: CEO
NAME: Maureen Solecki

Day	Month	Year	Amount	Expense Type	Description
30	April	2011	\$ 631.17	Travel - Staff - Automobile (own)	Monthly Travel
30	May	2011	\$ 631.17	Travel - Staff - Automobile (own)	Monthly Travel
30	June	2011	\$ 631.17	Travel - Staff - Automobile (own)	Monthly Travel
19	April	2011	\$ 159.00	Travel - Staff - Accomodations	Attendance at LHIN/OHA session
19	April	2011	\$ 35.40	Travel - Staff - Parking	Attendance at LHIN/OHA session
30	July	2011	\$ 631.17	Travel - Staff - Automobile (own)	Monthly Travel
30	August	2011	\$ 631.17	Travel - Staff - Automobile (own)	Monthly Travel
30	September	2011	\$ 631.17	Travel - Staff - Automobile (own)	Monthly Travel
			\$ 3,981.42		

FISCAL YEAR: 2011/2012
QUARTER: Q1, Q2 - April to September 2011
TITLE: Board Member
NAME: Brian Wakelin

Day	Month	Year	Amount	Expense Type	Description
26	April	2011	\$ 28.32	Travel - Board - Automobile (own)	Attendance at GBHS Meeting
27	April	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
25	May	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Committee Meeting
16	June	2011	\$ 28.32	Travel - Board - Automobile (own)	GBHS Board Meeting
			\$ 113.28		