

Name: Brad Hilker
Title: President and CEO
Reporting Period: October 1, 2014 - March 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 14, 2014	\$73.20	Travel-mileage	Attendance at meeting
October 14, 2014	\$8.00	Travel-parking	Attendance at meeting
October 27, 2014	\$34.40	Travel-mileage	Attendance at meeting
October 27, 2014	\$8.00	Travel-parking	Attendance at meeting
November 2-4/14	\$505.78	Travel-accommodation	Attendance at conference
November 2-4/14	\$33.20	Travel-mileage	Attendance at conference
November 2-4/14	\$27.05	Travel-train	Attendance at conference
November 11, 2014	\$8.00	Travel-parking	Attendance at meeting
November 11, 2014	\$73.20	Travel-mileage	Attendance at meeting
November 17, 2014	\$93.20	Travel-mileage	Attendance at meeting
January 23, 2015	\$8.00	Travel-parking	Attendance at meeting
February 25, 2015	\$93.20	Travel-mileage	Attendance at meeting
February 27, 2015	\$8.00	Travel-parking	Attendance at meeting
March 27, 2015	\$8.00	Travel-parking	Attendance at meeting

Name: Lisa Curle
Title: Manager of Finance
Reporting Period: October 1, 2014 - March 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 3, 2014	\$100.00	Travel-mileage	Attendance at meeting
November 17, 2014	\$109.60	Travel-mileage	Attendance at meeting

Name: Susan Redhead
Title: Director-Human Resources
Reporting Period: October 1, 2014 - March 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 3, 2014	\$60.00	Travel-mileage	Attendance at meeting
October 3, 2014	\$75.00	Travel-meal(group of 4)	Attendance at meeting
October 3, 2014	\$15.00	Travel-parking	Attendance at meeting
October 30, 2014	\$136.88	Travel-accommodation	Attendance at conference
November 3, 2014	\$18.08	Travel-bus	Attendance at conference
November 4, 2014	\$24.46	Travel-bus	Attendance at conference
November 5, 2014	\$252.89	Travel-accommodation	Attendance at conference
November 24, 2014	\$157.76	Travel-accommodation	Attendance at course
November 25, 2014	\$104.00	Travel-mileage	Attendance at course
November 25, 2014	\$22.00	Travel-parking	Attendance at course
November 30, 2014	\$21.47	Travel-bus	Attendance at course
November 30-Dec.1/14	\$215.76	Travel-accommodation	Attendance at course
December 1, 2014	\$9.75	Travel-train	Attendance at course
February 20, 2015	\$40.00	Travel-mileage	Attendance at meeting
February 20, 2015	\$40.12	Travel-meal(group of 3)	Attendance at meeting

Name: Jan Raine
Title: Chief Nursing Officer
Reporting Period: October 1, 2014 - March 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 8, 2014	\$104.00	Travel-mileage	Attendance at meeting
October 10, 2014	\$54.40	Travel-mileage	Attendance at meeting
October 10, 2014	\$6.00	Travel-parking	Attendance at meeting
October 10, 2014	\$44.83	Travel-meal(group of 2)	Attendance at meeting

Name: David Pollack
 Title: Board Member
 Reporting Period: October 1, 2014 - March 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 2, 2014	\$144.00	Travel-mileage	Attendance at conference
February 11, 2015	\$59.60	Travel-mileage	Attendance at meeting

Name: Tim Chennette
 Title: Board Chair
 Reporting Period: October 1, 2014 - March 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 3-4, 2014	\$144.00	Travel-mileage	Attendance at conference
November 3-4, 2014	\$492.38	Travel-accommodation	Attendance at conference
November 3-4, 2014	\$59.85	Travel-parking	Attendance at conference

Name: Derek Nice
 Title: Board Member
 Reporting Period: October 1, 2014 - March 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 3-4, 2014	\$144.00	Travel-mileage	Attendance at conference
November 3-4, 2014	\$83.77	Travel-parking	Attendance at conference
November 3-4, 2014	\$173.40	Travel-accommodation	Attendance at conference

Name: Valerie Przybilla
 Title: Board Member
 Reporting Period: October 1, 2014 - March 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 12, 2014	\$42.52	Travel-train	Attendance at conference
October 12, 2014	\$99.20	Travel-mileage	Attendance at conference

Name: Gord Park
 Title: Board Member
 Reporting Period: October 1, 2014 - March 31, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 2-4, 2014	\$89.60	Travel-mileage	Attendance at conference
November 2-4, 2014	\$106.00	Travel-parking	Attendance at conference
November 2-4, 2014	\$505.78	Travel-accommodation	Attendance at conference

**Campbellford Memorial Hospital
Central East LHIN**

Reporting Period: April 1, 1, 2014-March 31, 2015

No.	Consultant Firm Name(s)	Name and Title of Consulting Contract	Contract Term If the contract term has been extended please include the original contract term and the amended contract term	Procurement Value (A) Original value plus (B) Value of amendments and (C) Total Procurement Value Total paid for reporting period	Consultant Selection Process (Open Competition, Invitational Competitive, Non-competitive) If non-competitive, please provide an explanation.	Modification to Agreement (Yes/No) If no, please ensure the modification is captured in the Compliance Report/ Attestation
1	MMM Group	Master program - CMH technical report	March 2014 - March 2015	A) \$14,125.00 C) \$14,390.93	Invitational Competitive	N/A
2	Kasian Architecture Ontario Inc. (Invoiced \$11,865 in 13/14)	Master program - feasibility study	March 2014 - March 2015	A) \$80,854.28 C) \$83,812.29	Invitational Competitive	N/A
3	Marshall & Murray Inc.	Master program - cost estimates	March 2014 - March 2015	A) \$7,345.00	Invitational Competitive	N/A
4	Tranplan Associates	Master program - parking review	March 2014 - March 2015	A) \$1,808.00	Invitational Competitive	N/A
5	Chefurka Consulting International Ltd.	Master program	March 2014 - March 2015	A) \$12,938.50 C) \$12,381.98	Invitational Competitive	N/A
6	Milo Associates	Planting design	November 2014	A) \$423.75	Non-competitive	N/A
7	OTS Engineering	Design above ground fuel tanks for boilers	September 2014	A) \$4,062.50 C) \$4,667.75	Invitational Competitive	N/A
8	Hummingbird Consulting	Readiness assessment of order sets	March 2015	A) \$14,658.83	Invitational Competitive	N/A
9	Kasian Architecture Ont. Inc.	Design of accessible washrooms	March 2015	A) \$2,531.21	Non-competitive	N/A