

Name: Brad Hilker
 Title: President and CEO
 Reporting Period: October 1, 2015 - March 31, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 23, 2015	\$ 8.00	Travel-parking	Attendance at meeting
November 1, 2015	\$ 134.47	Travel-train	Attendance at conference
November 2, 2015	\$ 94.79	Travel meal(group of 3)	Attendance at conference
November 3, 2015	\$ 9.55	Travel-train	Attendance at conference
November 1-3/15	\$ 461.68	Travel-accommodation	Attendance at conference
November 27, 2015	\$ 8.00	Travel-parking	Attendance at meeting
November 27, 2015	\$ 44.80	Travel-mileage	Attendance at meeting
December 8, 2015	\$ 45.60	Travel-mileage	Attendance at meeting
December 21, 2015	\$ 93.20	Travel-mileage	Attendance at meeting
March 8, 2016	\$ 147.60	Travel-mileage	Attendance at meeting

Name: Lisa Curle
 Title: Chief Financial Officer
 Reporting Period: October 1, 2015 - March 31, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 13, 2015	\$ 60.00	Travel-mileage	Attendance at meeting
November 20, 2015	\$ 60.00	Travel-mileage	Attendance at meeting
December 21, 2015	\$ 109.60	Travel-mileage	Attendance at meeting
January 8, 2016	\$ 27.20	Travel-mileage	Attendance at meeting
January 15, 2016	\$ 46.40	Travel-mileage	Attendance at meeting
February 12, 2016	\$ 46.40	Travel-mileage	Attendance at meeting
March 18, 2016	\$ 27.20	Travel-mileage	Attendance at meeting

Name: Susan Redhead
 Title: Director-Human Resources
 Reporting Period: October 1, 2015 - March 31, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 1, 2015	\$ 10.25	Travel-train	Attendance at meeting
October 1, 2015	\$ 34.00	Travel-mileage	Attendance at meeting
October 4, 2015	\$ 58.00	Travel-mileage	Attendance at meeting
October 4, 2015	\$ 18.99	Travel-meal	Attendance at meeting
October 5, 2015	\$ 58.00	Travel-mileage	Attendance at meeting
October 4-5, 2015	\$ 193.10	Travel-accommodation	Attendance at meeting
October 19, 2015	\$ 82.80	Travel-mileage	Attendance at meeting
November 16, 2015	\$ 16.95	Travel-train	Attendance at meeting
November 16, 2015	\$ 21.47	Travel-train	Attendance at meeting
November 17, 2015	\$ 226.20	Travel-accommodation	Attendance at meeting
November 23, 2015	\$ 56.00	Travel-mileage	Attendance at meeting

Name: Jan Raine
 Title: Chief Nursing Officer
 Reporting Period: October 1, 2015 - March 31, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 1, 2015	\$ 56.59	Travel-meal(group of 2)	Attendance at meeting
October 1, 2015	\$ 48.59	Travel-train(group of 2)	Attendance at meeting
Sep.29-Oct.1, 2015	\$ 391.86	Travel-accommodation	Attendance at meeting
October 17, 2015	\$ 125.41	Travel-meal(group of 9)	Attendance at meeting
October 17, 2015	\$ 18.00	Travel-parking	Attendance at meeting

Name: David Pollack
Title: Board Member
Reporting Period: October 1, 2015 - March 31, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 11, 2015	\$ 49.60	Travel-mileage	Attendance at meeting
March 3, 2016	\$ 49.60	Travel-mileage	Attendance at meeting

Name: Craig Hitchman
Title: Board Member
Reporting Period: October 1, 2015 - March 31, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 2-3, 2015	\$ 36.80	Travel-mileage	Attendance at conference
November 2-3, 2015	\$ 230.84	Travel-accommodation	Attendance at conference
November 2-3, 2015	\$ 83.62	Travel-train	Attendance at conference

Name: Gord Park
Title: Board Member
Reporting Period: October 1, 2015 - March 31, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 1-3, 2015	\$ 547.74	Travel-accommodation	Attendance at conference
November 1-3, 2015	\$89.60	Travel-mileage	Attendance at conference

Campbellford Memorial Hospital
Central East LHIN

Reporting Period: April 1, 2015-March 31, 2016

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	Public Services Health & Safety Assoc.	Ergonomic review of the emergency department	18/03/2015	A) \$2,260	Non-competitive	N/A
2	Hugh MacPhie	Management Consulting, planning, CMH culture, interviews	October 29/15-November 26/15	A) \$11,343.49 C) \$12,072.01	Non-competitive	N/A