

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis

Title: CEO

Reporting Period: October 1, 2016 to March 31, 2017

Date	Amount	Expense Category	Description - Attendance at/for
20-Oct-16	50.88	Travel Own use Mileage	Huron Perth QIP - Stratford
27-Oct-16	53.76	Travel Own use Mileage	Huron Perth Providers - Seaforth
30-Oct-16	336.00	Travel Own use Mileage	Site Travel
2-Nov-16	50.88	Travel Own use Mileage	Healthlinks - Stratford
7-Nov-16	135.36	Travel Own use Mileage	Heath Achieve - Toronto
22-Nov-16	147.84	Travel Own use Mileage	FHT Governance, Huron County Hospice - South Bruce
24-Nov-16	50.88	Travel Own use Mileage	Huron Perth Sub - LHIN - Stratford
30-Nov-16	67.20	Travel Own use Mileage	SW-LHIN Governance - Owen Sound
30-Nov-16	235.20	Travel Own use Mileage	Site Travel
7-Dec-16	50.88	Travel Own use Mileage	SW LHIN HAPS meeting - Stratford
30-Dec-16	369.60	Travel Own use Mileage	Site Travel
30-Jan-17	302.40	Travel Own use Mileage	Site Travel
28-Feb-17	302.40	Travel Own use Mileage	Site Travel
23-Mar-17	91.20	Travel Own use Mileage	Meeting - Stratford
31-Mar-17	86.40	Travel Own use Mileage	SW-LHIN Mri Project - London
31-Mar-17	336.00	Travel Own use Mileage	Huron East Council - Seaforth

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Name: Brent Boshart

Title: Chief Information Officer

Reporting Period: October 1, 2016 to March 31, 2017

Date	Amount	Expense Category	Description - Attendance at/for
30-Oct-16	302.40	Travel Own use Mileage	Site Travel
9-Nov-16	43.68	Travel Own use Mileage	IHLP TD meeting - Seaforth
23-Nov-16	49.92	Travel Own use Mileage	CT Negotiation -Waterloo
30-Nov-16	336.00	Travel Own use Mileage	Site Travel
30-Dec-16	268.80	Travel Own use Mileage	Site Travel
31-Jan-17	302.40	Travel Own use Mileage	Site Travel
28-Feb-17	268.80	Travel Own use Mileage	Site Travel
6-Mar-17	49.92	Travel Own use Mileage	DI Negotiations - Waterloo
31-Mar-17	336.00	Travel Own use Mileage	Site Travel

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Name: Cherie Dolmage

Title: Chief Human Resources Officer

Reporting Period: October 1, 2016 to March 31, 2017

Date	Amount	Expense Category	Description - Attendance at/for
6-Oct-16	79.68	Travel Own use Mileage	OHA, CUPE, Seiu Regional Consultaion meeting - London
30-Oct-16	302.40	Travel Own use Mileage	Site Travel
25-Nov-16	85.44	Travel Own use Mileage	Shared Benefits meeting - London
30-Nov-16	134.40	Travel Own use Mileage	Site Travel
30-Dec-16	235.20	Travel Own use Mileage	Site Travel
31-Jan-17	268.80	Travel Own use Mileage	Site Travel
24-Feb-17	85.44	Travel Own use Mileage	Shared Benefits meeting - London
28-Feb-17	268.80	Travel Own use Mileage	Site Travel
31-Mar-17	235.20	Travel Own use Mileage	Site Travel