

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis

Title: CEO

Reporting Period: April 1, 2016 to Septemebr 30, 2016

Date	Amount	Expense Category	Description - Attendance at/for
20-Apr-16	85.44	Travel Own use Mileage	Wingham FHT & Stratford IHLP
30-Apr-16	235.20	Travel Own use Mileage	Site Travel
2-May-16	41.28	Travel Own use Mileage	Morris Turnburry Admin - Brussels
10-May-16	50.88	Travel Own use Mileage	Strategic Planning - Stratford General Hospital
27-May-16	91.20	Travel Own use Mileage	OHA Consultation - London
30-May-16	268.80	Travel Own use Mileage	Site Travel
2-Jun-16	50.88	Travel Own use Mileage	SW-LHIN Quality Syposium - Stratford
7-Jun-16	65.28	Travel Own use Mileage	Meeting - Wawanosh
17-Jun-16	64.32	Travel Own use Mileage	SW-LHIN Diagnostic Imaging - St. Mary's
30-Jun-16	369.60	Travel Own use Mileage	Site Travel
7-Jul-16	52.32	Travel Own use Mileage	Meeting - Blyth
19-Jul-16	53.76	Travel Own use Mileage	Meeting - Stratford
31-Jul-16	235.20	Travel Own use Mileage	Site Travel
8-Aug-16	50.88	Travel Own use Mileage	Meeting - Stratford
11-Aug-16	92.16	Travel Own use Mileage	SW-LHIN Mri Project - London
30-Aug-16	235.20	Travel Own use Mileage	Huron East Council - Seaforth
8-Sep-16	85.44	Travel Own use Mileage	OHA Health Leadership
22-Sep-16	35.52	Travel Own use Mileage	Huron Perth Providers - Mitchell
30-Sep-16	235.20	Travel Own use Mileage	Site Travel

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Brent Boshart

Title: Chief Information Officer

Reporting Period: April 1, 2016 to Septemebr 30, 2016

Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-16	369.60	Travel Own use Mileage	Site Travel
31-May-16	336.00	Travel Own use Mileage	Site Travel
30-Jun-16	336.00	Travel Own use Mileage	Site Travel
31-Jul-16	201.60	Travel Own use Mileage	Site Travel
31-Aug-16	235.20	Travel Own use Mileage	Site Travel
21-Sep-16	43.68	Travel Own use Mileage	Meeting with TD - Seaforth
23-Sep-16	73.92	Travel Own use Mileage	MUSE site visit - Woodstock
30-Sep-16	268.80	Travel Own use Mileage	Site Travel

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Cherie Dolmage

Title: Chief Human Resources Officer

Reporting Period: April 1, 2016 to Septemebr 30, 2016

Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-16	235.20	Travel Own use Mileage	Site Travel
16-May-16	128.64	Travel Own use Mileage	Negotiations training sessions - Mississauga
27-May-16	86.40	Travel Own use Mileage	South West (LHIN) Benefits meeting - Parkwood
30-May-16	268.80	Travel Own use Mileage	Site Travel
30-Jun-16	403.20	Travel Own use Mileage	Site Travel
19-Jul-16	86.40	Travel Own use Mileage	Management meeting - Kitchner
30-Jul-16	235.20	Travel Own use Mileage	Site Travel
30-Aug-16	235.20	Travel Own use Mileage	Site Travel
30-Sep-16	302.40	Travel Own use Mileage	Site Travel