

## Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Karl Ellis Cross site staff

**Title:** CEO

**Reporting Period:** April 1, 2017 to Sept 30, 2017

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
20-Apr-17	76.80	Travel Own use Mileage	Offsite Meeting
26-Apr-17	98.88	Travel Own use Mileage	Offsite Meeting
26-Apr-17	12.00	Travel Incidentals	Offsite Meeting
27-Apr-17	50.88	Travel Own use Mileage	Offsite Meeting
30-Apr-17	268.80	Travel Own use Mileage	Site Travel
5-May-17	1,457.70	Registration Fees	Workshop Reimbursement
10-May-17	144.00	Travel Own use Mileage	Offsite Meeting
May 11 2017	22.00	Travel Incidentals	Offsite Meeting
31-May-17	336.00	Travel Own use Mileage	Site Travel
May 12 2017	45.00	Travel Incidentals	Parking Fees
15-May-17	236.17	Accommodations	Offsite Meeting
19-May-17	1,084.80	Registration Fees	Membership Reimbursement
1-Jun-17	50.88	Travel Own use Mileage	Offsite Meeting
22-Jun-17	406.80	Registration Fees	Conference Reimbursement
30-Jun-17	436.80	Travel Own use Mileage	Site Travel
31-Jul-17	336.00	Travel Own use Mileage	Site Travel
15-Aug-17	52.80	Travel Own use Mileage	Offsite Meeting
24-Aug-17	91.20	Travel Own use Mileage	Offsite Meeting
31-Aug-17	268.80	Travel Own use Mileage	Site Travel
30-Sep-17	268.80	Travel Own use Mileage	Site Travel

## Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Brent Boshart Cross site staff

**Title:** Chief Information Officer

**Reporting Period:** April 1, 2017 to Sept 30, 2017

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
10-Apr-17	112.32	Travel Own use Mileage	Offsite meeting
30-Apr-17	302.40	Travel Own use Mileage	Site Travel
30-May-17	302.40	Travel Own use Mileage	Site Travel
14-Jun-17	58.56	Travel Own use Mileage	Offsite meeting
30-Jun-17	336.00	Travel Own use Mileage	Site Travel
31-Jul-17	168.00	Travel Own use Mileage	Site Travel
31-Aug-17	336.00	Travel Own use Mileage	Site Travel
30-Sep-17	369.60	Travel Own use Mileage	Site Travel

## Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Cherie Dolmage Cross site staff

**Title:** Chief Human Resources Officer

**Reporting Period:** April 1, 2017 to Sept 30, 2017

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
6-Apr-17	139.20	Travel Own use Mileage	Offsite meeting
Apr 5 2017	230.84	Travel and Hotel for Educatio	Offsite meeting
30-Apr-17	446.35	Registration Fees	Course Reimbursement
30-Apr-17	369.60	Travel Own use Mileage	Site Travel
1-May-17	111.87	Registration Fees	Course Reimbursement
8-May-17	68.16	Travel Own use Mileage	Offsite meeting
30-May-17	369.60	Travel Own use Mileage	Site Travel
20-Jun-17	30.72	Travel Own use Mileage	Offsite meeting
21-Jun-17	90.24	Travel Own use Mileage	Offsite meeting
30-Jun-17	268.80	Travel Own use Mileage	Site Travel
31-Jul-17	201.60	Travel Own use Mileage	Site Travel
14-Aug-17	468.95	Registration Fees	Course Reimbursement
25-Aug-17	56.50	Registration Fees	Webinar
31-Aug-17	302.40	Travel Own use Mileage	Site Travel
30-Sep-17	336.00	Travel Own use Mileage	Site Travel

# Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Sandra Albrecht Cross site staff  
**Title:** Interim Vice-President, Clinical Services  
**Reporting Period:** April 1, 2017 to Sept 30, 2017

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
7-Apr-17	86.40	Travel Own use Mileage	Offsite Meeting
30-Apr-17	235.20	Travel Own use Mileage	Site Travel
30-May-17	268.80	Travel Own use Mileage	Site Travel

# Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Shannon Maier Cross site staff

**Title:** Vice-President, Clinical Services

**Reporting Period:** April 1, 2017 to Sept 30, 2017

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
23-May-17	119.04	Travel own use mileage	Offsite Meeting
23-May-17	12.00	Travel Incidentals	Offsite Meeting
1-Jun-17	52.80	Travel own use mileage	Offsite Meeting
20-Jun-17	129.60	Travel own use mileage	Offsite Meeting
21-Jun-17	126.72	Travel own use mileage	Offsite Meeting
20-Jun-17	100.80	Travel own use mileage	Site Travel
29-Jul-17	649.75	Registration Fees	Course Reimbursement
1-Aug-17	111.36	Travel own use mileage	Offsite Meeting
9-Aug-17	54.72	Travel own use mileage	Offsite Meeting
17-Aug-17	54.72	Travel own use mileage	Offsite Meeting
18-Aug-17	53.76	Travel own use mileage	Offsite Meeting
8-Sep-17	112.32	Travel own use mileage	Offsite Meeting
13-Sep-17	106.56	Travel own use mileage	Offsite Meeting
30-Sep-17	134.40	Travel own use mileage	Site Travel

# Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Tim Lewis Cross site staff  
**Title:** Chief Financial Officer  
**Reporting Period:** April 1, 2017 to September 30, 2017

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
13-Apr-17	105.60	Travel own use mileage	Offsite Meeting
18-Apr-17	108.48	Travel own use mileage	Offsite Meeting
24-Apr-17	105.60	Travel own use mileage	Offsite Meeting
24-Apr-17	12.00	Travel Incidentals	Offsite Meeting
28-Apr-17	139.2	Travel own use mileage	Offsite Meeting
30-Apr-17	201.60	Travel own use mileage	Site Travel
10-May-17	98.88	Travel own use mileage	Offsite Meeting
11-May-17	104.64	Travel own use mileage	Offsite Meeting
23-May-17	98.88	Travel own use mileage	Offsite Meeting
23-May-17	12.00	Travel Incidentals	Offsite Meeting
26-May-17	98.88	Travel own use mileage	Offsite Meeting
30-May-17	201.60	Travel own use mileage	Site Travel
7-Jun-17	105.60	Travel own use mileage	Offsite Meeting
30-Jun-17	302.40	Travel own use mileage	Site Travel
30-Jun-17	43.37	Travel Incidentals	Offsite Meeting

## Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Penny Mulvey  
**Title:** Board Director - 2nd Vice Chair  
**Reporting Period:** April 1, 2017 to September 30, 2017

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
30-Apr-17	36.00	Travel Own use Mileage	Site Travel
30-Sep-17	72.00	Travel Own use Mileage	Site Travel