

## Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Karl Ellis Cross site staff

**Title:** CEO

**Reporting Period:** April 2018 to September 2018

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
1-Apr-18	247.42	Travel own use Mileage	Site Travel
1-Apr-18	292.92	Travel own use Mileage	Offsite Meeting
1-May-18	340.22	Travel own use Mileage	Site Travel
1-May-18	124.60	Travel own use Mileage	Offsite Meeting
1-May-81	1,107.40	Professional Fees	Membership Fees
1-May-18	1,049.00	Registration Fees	Offsite Meeting
31-Jul-18	1,400.00	Registration Fees	Offsite Meeting
31-Jul-18	247.42	Travel own use Mileage	Site Travel
1-Jun-18	74.24	Travel own use Mileage	Offsite Meeting
1-Jun-31	278.36	Travel own use Mileage	Site Travel
1-Aug-18	101.62	Travel own use Mileage	Offsite Meeting
31-Aug-18	309.28	Travel own use Mileage	Site Travel
30-Sep-18	124.60	Travel own use Mileage	Offsite Meeting
30-Sep-18	309.28	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 2018 to September 2018

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
1-Apr-18	371.14	Travel own use Mileage	Site Travel
1-May-18	48.60	Travel own use Mileage	Offsite Meeting
1-May-18	216.48	Travel own use Mileage	Site Travel
30-Jun-2018	216.48	Travel own use Mileage	Site Travel
31-Jul-2018	247.42	Travel own use Mileage	Site Travel
31-Aug-18	309.28	Travel own use Mileage	Site Travel
30-Sep-18	358.78	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 2018 to September 2018

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
1-Apr-18	309.28	Travel own use Mileage	Site Travel
1-May-18	309.28	Travel own use Mileage	Site Travel
1-May-18	159.48	Travel own use Mileage	Offsite Meeting
1-Jun-18	278.36	Travel own use Mileage	Site Travel
1-Jun-18	263.78	Travel own use Mileage	Offsite Meeting
30-Sep-18	631.93	Registration Fees	Course Reimbursement
1-Jul-18	278.36	Travel own use Mileage	Site Travel
1-Jul-18	72.46	Travel own use Mileage	Offsite Meeting
1-Aug-18	278.34	Travel own use Mileage	Site Travel
1-Sep-18	278.36	Travel own use Mileage	Site Travel
1-Sep-18	127.24	Travel own use Mileage	Offsite Meeting
30-Sep-18	84.83	Registration Fees	Offsite Meeting

# Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Sandra Albrecht Cross site staff  
**Title:** Chief of DI & Support Services Effective February 1, 2018  
**Reporting Period:** April 2018 to September 2018

Date	Amount	Expense Category	Description - Attendance at/for
1-Apr-18	278.36	Travel own use Mileage	Site Travel
1-May-18	340.22	Travel own use Mileage	Site Travel
1-May-18	48.60	Travel own use Mileage	Offsite Meeting
1-Jun-18	154.62	Travel own use Mileage	Site Travel
1-Jun-18	330.50	Travel own use Mileage	Offsite Meeting
1-Jun-18	338.50	Travel Incidentals	Parking Fees/Accommodations
30-Jul-18	433.00	Travel own use Mileage	Site Travel
1-Aug-18	247.42	Travel own use Mileage	Site Travel
31-Jul-18	197.42	Travel Incidentals	Parking Fees/Accommodations

# Listowel Wingham Hospitals Alliance Posting of Expenses

**Name:** Shannon Maier Cross site staff

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

**Reporting Period:** April 2018 to September 2018

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description - Attendance at/for</b>
1-Apr-18	152.88	Travel own use Mileage	Offsite Meeting
1-Apr-18	61.88	Travel own use Mileage	Site Travel
1-May-18	61.88	Travel own use Mileage	Site Travel
1-May-18	151.98	Travel own use Mileage	Offsite Meeting
1-Jun-18	246.70	Travel own use Mileage	Site Travel