

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis Cross site staff

Title: CEO

Reporting Period: October 2018 to March 2019

Date	Amount	Expense Category	Description - Attendance at/for
1-Oct-18	299.00	Registration Fees	Offsite Meeting
1-Oct-18	340.22	Travel own use Mileage	Site Travel
1-Oct-18	23.86	Travel own use Mileage	Offsite Meeting
1-Oct-18	217.98	Travel own use Mileage	Parking Fees/Accommodations
1-Nov-18	309.29	Travel own use Mileage	Site Travel
1-Nov-18	172.32	Travel own use Mileage	Offsite Meeting
1-Dec-18	247.42	Travel own use Mileage	Site Travel
1-Dec-18	131.44	Travel own use Mileage	Offsite Meeting
1-Feb-19	154.64	Travel own use Mileage	Site Travel
1-Feb-19	84.82	Travel own use Mileage	Offsite Meeting
jan 1 2019	340.22	Travel own use Mileage	Site Travel
jan 1 2019	84.82	Travel own use Mileage	Offsite Meeting
1-Mar-19	309.28	Travel own use Mileage	Site Travel
1-Mar-19	105.16	Travel own use Mileage	Offsite Meeting

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Name: Cherie Dolmage Cross site staff

Title: Chief Human Resources Officer

Reporting Period: October 2018 to March 2019

Date	Amount	Expense Category	Description - Attendance at/for
1-Oct-18	200.00	Registration Fees	Offsite Meeting
1-Oct-18	309.28	Travel own use Mileage	Site Travel
1-Oct-18	81.30	Travel own use Mileage	Offsite Meeting
1-Oct-18	629.00	Registration Fees	Course Reimbursement
1-Oct-18	84.83	Registration Fees	Membership
1-Nov-18	278.36	Travel own use Mileage	Site Travel
1-Nov-18	158.18	Travel own use Mileage	Offsite Meeting
1-Dec-18	247.42	Travel own use Mileage	Site Travel
1-Feb-19	340.20	Travel own use Mileage	Site Travel
1-Jan-19	545.55	Registration Fees	Course Reimbursement
1-Feb-19	1,917.00	Registration Fees	Course Reimbursement
1-Feb-19	1,402.28	Travel Incidentals	Parking Fees/Accommodations
1-Jan-19	340.20	Travel own use Mileage	Site Travel
1-Feb-19	123.72	Travel own use Mileage	Site Travel
1-Feb-19	85.30	Travel own use Mileage	Offsite Meeting
1-Mar-19	309.29	Travel own use Mileage	Site Travel
1-Mar-19	165.68	Travel own use Mileage	Offsite Meeting

Listowel Wingham Hospitals Alliance Posting (

Name: Shannon Maier

Title: Vice-President, Clinical Services

Reporting Period: October 2018 to March 2019

Date	Amount	Expense Category
1-Oct-18	92.78	Travel own use Mileage
1-Oct-18	196.17	Travel own use Mileage
1-Oct-18	90.88	Travel own use Mileage
1-Nov-18	357.00	Travel own use Mileage
1-Nov-18	61.92	Travel own use Mileage
1-Dec-18	123.72	Travel own use Mileage
1-Mar-19	30.94	Travel own use Mileage
1-Mar-19	76.00	Travel own use Mileage
1-Dec-18	305.10	Professional Fees

of Expenses

Cross site staff

Description - Attendance at/for
Site Travel
Offsite Meeting
Site Travel
Offsite Meeting
Site Travel
Site Travel
Site Travel
Offsite Meeting
Membership Fees

Listowel Wingham Hospitals Alliance Posting (

Name: Penny Mulvey
Title: Board Director - 2nd Vice Chair
Reporting Period: October 2018 to March 2019

Date	Amount	Expense Category

of Expenses

Description - Attendance at/for