

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis

Title: CEO

Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
13-Apr-15	48.96	Travel Own use Mileage	Attendance at Schill meeting - Waterloo
23-Apr-15	35.52	Travel Own use Mileage	Attendance at Huron Perth Providers meeting - Mitchell
30-Apr-15	235.20	Travel Own use Mileage	Site Travel
5-May-15	92.16	Travel Own use Mileage	Attendance at HIS Steering Committee - London
7-May-15	135.36	Travel Own use Mileage	Attendance at Small, Rural & Northern conference - Toronto
26-May-15	97.92	Travel Own use Mileage	Attendance at SWRCP - Leadership Council - Lomdon
30-May-15	235.20	Travel Own use Mileage	Site Travel
3-Jun-15	119.04	Travel Own use Mileage	Attendance at Patient Access @ LHIN - London
4-Jun-15	50.88	Travel Own use Mileage	Attendance at LHIN Quality Symposium - London
22-Jun-15	68.16	Travel Own use Mileage	Attendance at IHLP meeting - Clinton
26-Jun-15	86.40	Travel Own use Mileage	Attendance with LHIN CEO - Ilderton
30-Jun-15	268.80	Travel Own use Mileage	Site Travel
6-Jul-15	45.12	Travel Own use Mileage	Attendance at IHLP meeting - Goderich
31-Jul-15	134.40	Travel Own use Mileage	Site Travel
6-Aug-15	84.48	Travel Own use Mileage	Attendance at Perth County Council - Stratford
11-Aug-15	76.80	Travel Own use Mileage	Attendance at Huron County Council - Goderich
12-Aug-15	37.44	Travel Own use Mileage	Attendance at Morris Turnburry Admin - Brussels
19-Aug-15	14.40	Travel Own use Mileage	Attendance at Bouth Bruce - Teeswater
31-Aug-15	268.80	Travel Own use Mileage	Site Travel
8-Sep-15	92.16	Travel Own use Mileage	Attendance at HIS Steering - London
24-Sep-15	53.76	Travel Own use Mileage	Attendance at Huron Perth Providers meeting - Seaforth
30-Sep-15	50.88	Travel Own use Mileage	Attendance at LHIN HSAA Consultation - Stratford
30-Sep-15	436.80	Travel Own use Mileage	Site Travel

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Name: Brent Boshart

Title: Chief Information Officer

Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
30-Apr-15	369.60	Travel Own use Mileage	Site Travel
13-May-15	65.28	Travel Own use Mileage	Attendance for a meeting - Clinton
30-May-15	336.00	Travel Own use Mileage	Site Travel
10-Jun-15	14.88	Travel Own use Mileage	Attendance for a meeting - Palmerston
30-Jun-15	268.80	Travel Own use Mileage	Site Travel
8-Jul-15	52.32	Travel Own use Mileage	Attendance for an IHLP meeting - Fergus
31-Jul-15	268.80	Travel Own use Mileage	Site Travel
31-Aug-15	201.60	Travel Own use Mileage	Site Travel
9-Sep-15	76.80	Travel Own use Mileage	Attendance for an IHLP meeting - Goderich
30-Sep-15	403.20	Travel Own use Mileage	Site Travel

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Name: Cherie Dolmage

Title: Chief Human Resources Officer

Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
23-24 May 2015	43.20	Travel Own use Mileage	H&S training - Blyth
30-May-15	436.80	Travel Own use Mileage	Site Travel
9-10 June 2015	174.72	Travel Own use Mileage	PSHSA training - London
17-Jun-15	81.60	Travel Own use Mileage	ONA Regional consultation - London
24-26 June 2015	172.80	Travel Own use Mileage	Workplace issues conference - Kitchener
30-Jun-15	268.80	Travel Own use Mileage	Site Travel
31-Jul-15	302.40	Travel Own use Mileage	Site Travel
10-Aug-15	85.44	Travel Own use Mileage	SEIU meeting - Toronto
31-Aug-15	268.80	Travel Own use Mileage	Site Travel
30-Sep-15	436.80	Travel Own use Mileage	Site Travel

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Name: Krishna Beharry

Title: LMH Board - Vice Chair (Trustee)

Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
11-Apr-15	154.08	Travel Own use mileage	Toronto -OHA Conference