

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis

Title: CEO

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description - Attendance at/for
1-Oct-15	96.96	Travel Own use Mileage	OHA Workplace Violence conference - Milton
6-Oct-15	98.88	Travel Own use Mileage	Cancer Care Ontario - London
8-Oct-15	97.92	Travel Own use Mileage	CSWO Steering committee meeting - London
9-Oct-15	33.60	Travel Own use Mileage	Morris Turnburry Admin - Brussels
13-Oct-15	47.04	Travel Own use Mileage	South Bruce Council - Teeswater
19-Oct-15	36.48	Travel Own use Mileage	Huron Kinloss Council - Ripley
20-Oct-15	120.00	Travel Own use Mileage	SW-LHIN Board meeting - Meaford
20-Oct-15	33.60	Travel Own use Mileage	Ashfield Colborne Wawanosh - Wingham
30-Oct-15	50.88	Travel Own use Mileage	SW-LHIN (CEO/CNE/Chiefs of Staff) - Stratford
30-Oct-15	268.80	Travel Own use Mileage	Site Travel
1-Nov-15	135.36	Travel Own use Mileage	OHA Health Achieve - Toronto
12-Nov-15	96.00	Travel Own use Mileage	OHA Health System - London
17-Nov-15	6.72	Travel Own use Mileage	Howick Township - Howick
30-Nov-15	268.80	Travel Own use Mileage	Site Travel
15-Dec-15	53.76	Travel Own use Mileage	Huron East Council - Seaforth
30-Dec-15	302.40	Travel Own use Mileage	Site Travel
7-Jan-16	58.56	Travel Own use Mileage	Bruce County Council - Walkerton
28-Jan-16	35.52	Travel Own use Mileage	HP Providers - Mitchell
30-Jan-16	302.40	Travel Own use Mileage	Site Travel
2-Feb-16	90.24	Travel Own use Mileage	Cerner HIS Governance - London
28-Feb-16	235.20	Travel Own use Mileage	Site Travel
7-Mar-16	92.16	Travel Own use Mileage	Cerner Governance Steering committee - London
8-Mar-16	15.36	Travel Own use Mileage	Quenneville retirement - Palmerston
24-Mar-16	35.52	Travel Own use Mileage	Huron Perth Providers - Mitchell
31-Mar-16	302.40	Travel Own use Mileage	Site Travel

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Name: Brent Boshart

Title: Chief Information Officer

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description - Attendance at/for
27-Oct-15	52.32	Travel Own use Mileage	Lab redevelopment - Hanover
31-Oct-15	268.80	Travel Own use Mileage	Site Travel
26-Nov-15	77.28	Travel Own use Mileage	Lab renovations meeting - Goderich
30-Nov-15	268.80	Travel Own use Mileage	Site Travel
14-Dec-15	90.24	Travel Own use Mileage	Scanning demonstrations at LHSC - London
31-Dec-15	168.00	Travel Own use Mileage	Site Travel
28-Jan-16	78.24	Travel Own use Mileage	Regional Voice Recognition - ST Thomas
30-Jan-16	302.40	Travel Own use Mileage	Site Travel
31-Mar-16	302.40	Travel Own use Mileage	Site Travel

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Name: Cherie Dolmage

Title: Chief Human Resources Officer

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description - Attendance at/for
5-Oct-15	142.56	Travel Own use Mileage	OHA Plenary session - Toronto
22-Oct-15	102.72	Travel Own use Mileage	Grievance/mediation meeting - Cambridge
30-Oct-15	268.80	Travel Own use Mileage	Site Travel
30-Nov-15	168.00	Travel Own use Mileage	Site Travel
2-Dec-15	80.64	Travel Own use Mileage	WSIB hearing - Kitchener
14-Dec-15	50.00	Reimbursement	Cash draw - Influenza Vacc
31-Dec-15	268.80	Travel Own use Mileage	Site Travel
30-Jan-16	336.00	Travel Own use Mileage	Site Travel
28-Feb-15	336.00	Travel Own use Mileage	Site Travel
31-Mar-16	302.40	Travel Own use Mileage	Site Travel