

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis Cross site staff
Title: CEO
Reporting Period: Oct 2019 to March 2020

Date	Amount	Expense Category	Description - Attendance at/for
Oct 1 2019	164.12	Travel own use Mileage	Site Travel
1-Oct-19	177.89	Travel own use Mileage	Offsite Meeting
1-Nov-19	229.76	Travel own use Mileage	Site Travel
1-Nov-19	190.36	Travel own use Mileage	Offsite Meeting
1-Dec-19	260.24	Travel own use Mileage	Offsite Meeting
1-Dec-19	262.56	Travel own use Mileage	Site Travel
1-Jan-20	295.40	Travel own use Mileage	Site Travel
1-Jan-20	187.04	Travel own use Mileage	Offsite Meeting
1-Feb-20	262.56	Travel own use Mileage	Site Travel
1-Feb-20	265.86	Travel own use Mileage	Offsite Meeting
Feb 1 2020	345.36	Travel Incidentals	Parking Fees/Accommodations
1-Mar-20	459.52	Travel own use Mileage	Site Travel
1-Oct-19	1,650.00	Registration Fees	Conference
1-Mar-20	413.54	Registration Fees	Course Reimbursement
1-Mar-20	298.76	Travel Incidentals	Parking Fees/Accommodations

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Name: Cherie Dolmage Cross site staff
Title: Chief Human Resources Officer
Reporting Period: Oct 2019 to March 2020

Date	Amount	Expense Category	Description - Attendance at/for
1-Sep-19	385.44	Travel own use Mileage	Site Travel
1-Oct-19	426.68	Travel own use Mileage	Site Travel
1-Oct-19	45.94	Travel own use Mileage	Offsite Meeting
1-Nov-19	229.74	Travel own use Mileage	Site Travel
1-Nov-19	98.00	Travel own use Mileage	Offsite Meeting
1-Dec-19	229.76	Travel own use Mileage	Site Travel
1-Jan-20	196.92	Travel own use Mileage	Site Travel
1-Feb-20	262.56	Travel own use Mileage	Site Travel
1-Mar-20	164.12	Travel own use Mileage	Site Travel

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Name: Sandra Albrecht Cross site staff
Title: Chief of DI & Support Services
Reporting Period: Oct 2019 to March 2020

Date	Amount	Expense Category	Description - Attendance at/for
1-Oct-19	393.85	Travel Own use Mileage	Site Travel
1-Sep-19	328.21	Travel Own use Mileage	Site Travel
1-Dec-19	188.15	Travel Incidentals	Parking Fees/Accommodations
1-Dec-19	295.39	Travel Own use Mileage	Site Travel
1-Dec-19	131.97	Travel Own use Mileage	off Site Meeting
1-Nov-19	262.58	Travel Own use Mileage	Site Travel
1-Feb-20	352.51	Travel Own use Mileage	Site Travel
1-Jan-20	273.51	Travel Own use Mileage	Site Travel
1-Jan-20	249.75	Travel Own use Mileage	off Site Meeting
1-Mar-20	393.85	Travel Own use Mileage	Site Travel
1-Oct-19	994.00	Registration Fees	Course Reimbursement
1-Dec-19	149.08	Registration Fees	Membership

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Name: Shannon Maier Cross site staff

Title: Vice-President, Clinical Services

Reporting Period: Oct 2019 to March 2020

Date	Amount	Expense Category	Description - Attendance at/for
1-Oct-19	278.98	Travel own use Mileage	Offsite Meeting
1-Oct-19	32.84	Travel own use Mileage	Site Travel
1-Sep-19	195.06	Travel own use Mileage	Offsite Meeting
1-Sep-19	131.30	Travel own use Mileage	Site Travel
1-Nov-19	32.84	Travel own use Mileage	Site Travel
1-Nov-19	172.56	Travel own use Mileage	Offsite Meeting
1-Dec-19	112.52	Travel Incidentals	Parking Fees/Accommodations
1-Dec-19	273.10	Registration Fees	Membership