Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis Cross site staff

Title: CEO

Reporting Period: April 1 2022 to September 30, 2022

Date	Amount	Expense Category	Description - Attendance at/for
1-Sep-22	65.54	Registration Fees	Course Reimbursement
1-Apr-22	54.54	Travel own use Mileage	Off Site Meetings
1-Apr-22	277.72	Travel own use Mileage	Cross Site Travel
1-May-22	173.56	Travel own use Mileage	Cross Site Travel
1-Jun-22	277.73	Travel own use Mileage	Cross Site Travel
1-Jul-22	79.36	Travel own use Mileage	Off Site Meetings
1-Jul-22	208.28	Travel own use Mileage	Cross Site Travel
1-Aug-22	208.30	Travel own use Mileage	Cross Site Travel
1-Jul-22	8.00	Travel own use Mileage	Parking

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Barb Major-McEwen Cross site staff

Title: CFO

Reporting Period: April 1 2022 to September 30, 2022

Date	Amount	Expense Category	Description - Attendance at/for
1-May-22	104.14	Travel own use Mileage	Cross Site Travel
1-Jul-22	131.42	Travel own use Mileage	Cross Site Travel
1-May-22	750.00	Registration Fees	Membership

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Rhonda Scheeringa Cross site staff

Title: Chief Human Resources Officer

Reporting Period: April 1 2022 to September 30, 2022

Date	Amount	Expense Category	Description - Attendance at/for

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Justine Leslie Cross site staff

Title: Vice-President, Clinical Services

Reporting Period: April 1 2022 to September 30, 2022

Date	Amount	Expense Category	Description - Attendance at/for
1-Jul-22	764.18	Registration Fees	Course Reimbursement