

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis Cross site staff

Title: CEO

Reporting Period: Oct 1 2022 to March 31, 2023

Date	Amount	Expense Category	Description - Attendance at/for
1-Oct-22	381.86	Travel own use Mileage	Cross Site Travel
31-Oct-22	277.73	Travel own use Mileage	Cross Site Travel
7-Dec-22	173.58	Travel own use Mileage	Cross Site Travel
7-Dec-22	52.57	Travel own use Mileage	Off Site Meetings
30-Dec-22	549.00	Registration Fees	Course Reimbursement
30-Dec-22	312.42	Travel own use Mileage	Cross Site Travel
30-Dec-22	140.85	Travel own use Mileage	Off Site Meetings
30-Dec-22	35.00	Travel own use Mileage	Off Site Meetings
27-Jan-23	381.87	Travel own use Mileage	Cross Site Travel
2-Mar-23	243.00	Travel own use Mileage	Cross Site Travel
31-Mar-23	1,650.00	Registration Fees	Course Reimbursement
31-Mar-23	69.42	Travel own use Mileage	Cross Site Travel

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Name: Barb Major-McEwan Cross site staff

Title: CFO

Reporting Period: Oct 1 2022 to March 31, 2023

Date	Amount	Expense Category	Description - Attendance at/for
31-Jan-23	119.03	Travel own use Mileage	Cross Site Travel
28-Feb-23	208.30	Travel own use Mileage	Cross Site Travel
31-Mar-23	180.02	Travel own use Mileage	Cross Site Travel
31-Mar-23	213.26	Travel own use Mileage	Cross Site Travel

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Name: Becky Bloemberg Cross site staff

Title: CFO

Reporting Period: Oct 1 2022 to March 31, 2023

Date	Amount	Expense Category	Description - Attendance at/for
31-Jan-23	138.86	Travel own use Mileage	Cross Site Travel
28-Feb-23	138.86	Travel own use Mileage	Cross Site Travel
31-Mar-23	360.04	Travel own use Mileage	Cross Site Travel

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Name: Rhonda Scheeringa Cross site staff

Title: VP of Human Resources

Reporting Period: Oct 1 2022 to March 31, 2023

Date	Amount	Expense Category	Description - Attendance at/for
31-Oct-23	399.00	Registration Fees	Course Reimbursement
31-Jan-23	71.41	Travel own use Mileage	Cross Site Travel
5-Feb-23	53.55	Travel own use Mileage	Cross Site Travel
5-Mar-23	98.19	Travel own use Mileage	Cross Site Travel
18-Mar-23	764.18	Registration Fees	Course Reimbursement

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Name: Justine Leslie Cross site staff

Title: Vice-President, Clinical Services

Reporting Period: Oct 1 2022 to March 31, 2023

Date	Amount	Expense Category	Description - Attendance at/for
31-Jan-23	158.69	Travel own use Mileage	Cross Site Travel
3-Mar-23	138.86	Travel own use Mileage	Cross Site Travel
3-Mar-23	99.19	Travel own use Mileage	Cross Site Travel