

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis Cross site staff
Title: CEO
Reporting Period: April 1, 2023 to September 2023

Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-23	347.20	Travel own use Mileage	Cross Site Travel
30-Apr-23	155.00	Travel own use Mileage	Off Site Meetings
31-May-23	203.36	Travel own use Mileage	Off Site Meetings
31-May-23	347.20	Travel own use Mileage	Cross Site Travel
30-Jun-23	303.80	Travel own use Mileage	Cross Site Travel
31-Jul-23	160.58	Travel own use Mileage	Off Site Meetings
31-Jul-23	347.20	Travel own use Mileage	Cross Site Travel
31-Aug-23	62.00	Travel own use Mileage	Off Site Meetings
31-Aug-23	173.60	Travel own use Mileage	Cross Site Travel

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Name: Becky Bloemberg Cross site staff

Title: CFO

Reporting Period: April 1, 2023 to September 2023

Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-23	55.00	Communication	Cell Phone
30-Apr-23	434.00	Travel own use Mileage	Cross Site Travel
31-May-23	55.00	Communication	Cell Phone
31-May-23	477.40	Travel own use Mileage	Cross Site Travel
31-May-23	750.00	Memberships	Annual CPA Fees
30-Jun-23	55.00	Communication	Cell Phone
30-Jun-23	434.00	Travel own use Mileage	Cross Site Travel
31-Jul-23	55.00	Communication	Cell Phone
31-Jul-23	477.40	Travel own use Mileage	Cross Site Travel
31-Aug-23	55.00	Communication	Cell Phone
31-Aug-23	520.80	Travel own use Mileage	Cross Site Travel
30-Sep-23	55.00	Communication	Cell Phone
30-Sep-23	390.60	Travel own use Mileage	Cross Site Travel

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Name: Rhonda Scheeringa Cross site staff

Title: VP of Human Resources

Reporting Period: April 1, 2023 to September 2023

Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-23	445.60	Travel own use Mileage	Cross Site Travel
30-Apr-23	55.00	Communication	Cell Phone
31-May-23	587.47	Membership Fees	HRPA Annual Membership
31-May-23	434.00	Travel own use Mileage	Cross Site Travel
31-May-23	55.00	Communication	Cell Phone
30-Jun-23	55.00	Communication	Cell Phone
30-Jun-23	347.20	Travel own use Mileage	Cross Site Travel
31-Jul-23	55.00	Communication	Cell Phone
31-Jul-23	173.60	Travel own use Mileage	Cross Site Travel
31-Aug-23	55.00	Communication	Cell Phone
31-Aug-23	260.40	Travel own use Mileage	Cross Site Travel
30-Sep-23	55.00	Communication	Cell Phone
30-Sep-23	390.60	Travel own use Mileage	Cross Site Travel

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Name: Justine Leslie Cross site staff

Title: Vice-President, Clinical Services

Reporting Period: April 1, 2023 to September 2023

Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-23	390.60	Travel own use Mileage	Cross Site Travel
31-May-23	477.40	Travel own use Mileage	Cross Site Travel
30-Jun-23	477.40	Travel own use Mileage	Cross Site Travel
31-Jul-23	260.40	Travel own use Mileage	Cross Site Travel
31-Aug-23	347.20	Travel own use Mileage	Cross Site Travel
30-Sep-23	390.60	Travel own use Mileage	Cross Site Travel
30-Sep-23	68.82	Travel own use Mileage	Off Site Meetings