

Listowel Wingham Hospitals Alliance Posting of Expenses

Name: Karl Ellis Cross site staff
Title: CEO
Reporting Period: October 1 - Mar 31 2024

Date	Amount	Expense Category	Description - Attendance at/for
31-Oct-23	352.20	Travel own use Mileage	September Cross Site Travel
31-Oct-23	123.56	Travel own use Mileage	Off Site Meetings
31-Dec-23	352.20	Travel own use Mileage	October Cross Site Travel
31-Dec-23	195.68	Travel own use Mileage	November Cross Site Travel
31-Dec-23	177.78	Travel own use Mileage	Off Site Meeting
31-Dec-23	352.20	Travel own use Mileage	December Cross Site Travel
28-Feb-24	352.20	Travel own use Mileage	January Cross Site Travel
28-Feb-24	925.00	Education Fee	Education
28-Feb-24	154.50	Travel and Hotel	Education
31-Mar-24	234.80	Travel own use Mileage	February Cross Site Travel
31-Mar-24	234.80	Travel own use Mileage	March Cross Site Travel
31-Mar-24	79.38	Travel own use Mileage	Off Site Meeting

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Name: Becky Bloemberg Cross site staff

Title: CFO

Reporting Period: October 1 - Mar 31 2024

Date	Amount	Expense Category	Description - Attendance at/for
31-Oct-23	430.48	Travel own use Mileage	October Cross Site Travel
30-Nov-23	391.34	Travel own use Mileage	November Cross Site Travel
31-Dec-23	430.48	Travel own use Mileage	December Cross Site Travel
31-Jan-24	413.68	Travel own use Mileage	January Cross Site Travel
29-Feb-24	323.52	Travel own use Mileage	February Cross Site Travel
31-Mar-24	430.46	Travel own use Mileage	March Cross Site Travel

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Name: Rhonda Scheeringa Cross site staff

Title: VP of Human Resources

Reporting Period: October 1 - Mar 31 2024

Date	Amount	Expense Category	Description - Attendance at/for
31-Oct-23	352.20	Travel own use Mileage	September Cross Site Travel
31-Oct-23	343.36	Travel own use Mileage	October Cross Site Travel
30-Nov-23	352.20	Travel own use Mileage	November Cross Site Travel
31-Dec-23	352.20	Travel own use Mileage	December Cross Site Travel
31-Jan-24	273.94	Travel own use Mileage	January Cross Site Travel
28-Feb-24	234.80	Travel own use Mileage	February Cross Site Travel
31-Mar-24	430.48	Travel own use Mileage	March Cross Site Travel

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Name: Justine Leslie Cross site staff
Title: Vice-President, Clinical Services
Reporting Period: October 1 - Mar 31 2024

Date	Amount	Expense Category	Description - Attendance at/for
31-Oct-23	352.21	Travel own use Mileage	September Cross Site Travel
31-Oct-23	325.20	Travel own use Mileage	October Cross Site Travel
31-Oct-23	62.05	Travel own use Mileage	Off Site Meetings
31-Oct-23	39.15	Travel own use Mileage	Off Site Meetings
30-Nov-23	78.26	Travel own use Mileage	Off Site Meetings
31-Dec-23	39.15	Travel own use Mileage	Off Site Meetings
31-Dec-23	430.46	Travel own use Mileage	November Cross Site Travel
31-Dec-23	195.67	Travel own use Mileage	December Cross Site Travel
31-Jan-24	97.85	Travel own use Mileage	Off Site Meetings
29-Feb-24	325.20	Travel own use Mileage	January Cross Site Travel
29-Feb-24	313.07	Travel own use Mileage	February Cross Site Travel
31-Mar-24	97.84	Travel own use Mileage	Off Site Meetings
31-Mar-24	273.93	Travel own use Mileage	March Cross Site Travel
31-Mar-24	69.87	Travel own use Mileage	Off Site Meetings