

Listowel Wingham Hospitals Alliance

Public Expense Report - April to September 2025

Date	<i>E. Millar</i>	<i>J. Leslie</i>	<i>R. Scheeringa</i>	<i>R. Bloemberg</i>	<i>G. Bansal</i>	Expense category	Description
Apr-25	417.64	693.00	554.40	415.80		Travel own use mileage	cross site travel
May-25	393.36	600.60	600.60	323.40		Travel own use mileage	cross site travel
				5843.00		LMH pharmacy accreditation	
Jun-25	405.50	462.00	323.40	231.00		Travel own use mileage	cross site travel
Jul-25	92.40	277.20	323.40			Travel own use mileage	cross site travel
Aug-25	369.60	277.20	231.00			Travel own use mileage	cross site travel
Sep-25	467.81	628.98	462.00		184.80	Travel own use mileage	cross site travel
					994.40	CPA dues	
Totals	\$2,146.31	\$2,938.98	\$2,494.80	\$6,813.20	\$1,179.20		
Travel Expense only	\$2,146.31	\$2,938.98	\$2,494.80	\$970.20	\$184.80		