

Listowel Wingham Hospitals Alliance

Public Expense Report - October 2025-March 2026

Date	<i>E. Millar</i>	<i>J. Leslie</i>	<i>R. Scheeringa</i>	<i>G. Bansal</i>	<i>D. Amjad</i>	Expense category	Description
Oct-25	626.47	415.80	415.80	415.80		Travel own use mileage	cross site travel
Nov-25	518.10	277.20	323.80			Travel own use mileage	cross site travel
	415.40	590.99				Membership Fee/CNO Renewal	
Dec-25	138.60	231.00	277.20			Travel own use mileage	cross site travel
	164.74					Travel own use mileage	meeting travel
Jan-26	462.00	369.60	231.00			Travel own use mileage	cross site travel
	239.51	31.68				Travel own use mileage	meeting travel
Feb-26	346.50	211.20	277.20			Travel own use mileage	cross site travel
	48.84		71.28			Travel own use mileage	meeting travel
Mar-26	184.80	323.40	600.60			Travel own use mileage	cross site travel
	143.75	237.60				Travel own use mileage	meeting travel
Totals	\$3,288.71	\$2,688.47	\$2,196.88	\$415.80	\$0.00		
Total Other Expense	\$415.40	\$590.99	\$0.00	\$0.00	\$0.00		
Travel Expense only	\$2,873.31	\$2,097.48	\$2,196.88	\$415.80	\$0.00		