

Travel, Meal and Hospitality Expenses

Name: Diane Wilkinson

Title: Vice President Patient Services/Chief Nursing Executive

\*Reporting October 1, 2011 - March 31, 2012

Date	Amount	Expense Category	Description
October/11-Mar/12	\$4,500.00	Travel - Car Allowance	Car Allowance
July/11 - Dec/11	\$929.20	Travel - Mileage	**WHCA Hospitals
July 26/11	\$10.12	Travel - Mileage	Off Site Meeting
Sept 9/11	\$18.40	Travel - Mileage	Off Site Meeting
Sept 9/11	\$7.00	Travel - Parking	Off Site Meeting
Sept 27/11	\$63.02	Travel - Mileage	Off Site Meeting
Oct 21/11	\$9.20	Travel - Mileage	Off Site Meeting
Oct 24/11	\$9.66	Travel - Mileage	Off Site Meeting
Oct 24/11	\$6.50	Travel - Parking	Off Site Meeting
Nov 4/11	\$21.62	Travel - Mileage	Off Site Meeting
Nov 6-9/11	\$99.67	Meals	Conference
Nov 6-9/11	\$96.14	Travel - Mileage	Conference
Nov 6-9/11	\$650.88	Travel - Accommodation	Conference
Nov 6-9/11	\$120.00	Travel - Parking	Conference
Nov 18/11	\$6.50	Travel - Parking	Off Site Meeting
Nov 18/11	\$9.20	Travel - Mileage	Off Site Meeting
Dec 12/11	\$19.18	Meals	Off Site Meeting
Dec 16/11	\$6.75	Travel - Parking	Off Site Meeting

\*Per Broader Public Sector Accountability Act Expenses are Based on Approval Date within Reporting Period

\*\*WHCA - Wellington Health Care Alliance

**This individual is part of the Wellington Health Care Alliance and the above expenses are split between North Wellington Health Care Corporation and Groves Memorial Community Hospital.**