

Travel, Meal and Hospitality Expenses

Name: Dan Coghlan

Title: Vice President, Corporate Services and Planning CIO/CPO

\*Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
Oct/17 - Mar/18	\$3,000.00	Travel - Car Allowance	Car Allowance
Aug/17 - Nov/17	\$1,272.82	Travel - Mileage	**WHCA Hospitals
Aug 10/17	\$9.66	Travel - Mileage	Off Site Meeting
Sept 25/17	\$29.90	Travel- Mileage	Off Site Meeting
Sept 26/17	\$29.90	Travel- Mileage	Off Site Meeting
Oct 4/17	\$39.56	Travel - Mileage	Off Site Meeting
Oct 26/17	\$9.66	Travel - Mileage	Off Site Meeting
Nov 6/17	\$226.20	Travel - Accommodations	Off Site Conference
Nov 6/17	\$50.00	Travel - Parking	Off Site Conference
Nov 7/17	\$226.20	Travel - Accommodations	Off Site Conference
Nov 7/17	\$54.00	Travel - Parking	Off Site Conference
Nov 9/17	\$9.66	Travel - Mileage	Off Site Meeting
Nov 23/17	\$37.26	Travel - Mileage	Off Site Meeting
Nov 27/17	\$68.08	Travel - Mileage	Off Site Meeting
Nov 30/17	\$39.56	Travel - Mileage	Off Site Meeting
	<b>\$5,102.46</b>		

\*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.**