

Travel, Meal and Hospitality Expenses

Name: Marsha Martin

Title: Chief Financial Officer

*Reporting October 1, 2011 - March 31, 2012

Date	Amount	Expense Category	Description
August/11-Feb/12	\$1,574.12	Travel - Mileage	**WHCA Hospitals
November 6-9/11	\$72.00	Travel - Parking	Conference
November 6-9/12	\$650.88	Travel - Accommodation	Conference
November 6-9/12	\$24.69	Meal	Conference
November 6-9/12	\$99.36	Travel - Mileage	Conference
December 9/12	\$19.78	Travel - Mileage	Off Site Meeting
December 19/12	\$10.00	Travel - Parking	Off Site Meeting
December 19/12	\$7.82	Travel - Mileage	Off Site Meeting
January 23/12	\$9.20	Travel - Mileage	Off Site Meeting
January 23/12	\$10.00	Travel - Parking	Off Site Meeting
February 15/12	\$21.62	Travel - Mileage	Off Site Meeting
March 5/12	\$7.50	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.