

Travel, Meal and Hospitality Expenses

Name: Marsha Martin

Title: Chief Financial Officer

*Reporting October 1, 2012-March 31, 2013

Date	Amount	Expense Category	Description
Sept/12-Feb/13	\$810.52	Travel - Mileage	**WHCA Hospitals
Oct 11/12	9.66	Travel - Mileage	Off Site Meeting
Oct 11/12	8.00	Travel - Parking	Off Site Meeting
Nov 21/12	\$52.44	Travel - Mileage	Off Site Meeting
Nov 21/12	\$17.30	Travel - Mileage - Go Train	Off Site Meeting
Dec 13/12	\$9.66	Travel - Mileage	Off Site Meeting
Dec 13/12	\$8.00	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.