

Travel, Meal and Hospitality Expenses

Name: Lisette Columbus

Title: Vice President Patient Services/Chief Nursing Executive, (November 16/15 - March 6/16)

\*Reporting Pe October 1, 2015 - March 31, 2016

| Date               | Amount   | Expense Category | Description      |
|--------------------|----------|------------------|------------------|
| Nov 16/15 - Mar 7/ | \$949.90 | Travel - Mileage | **WHCA Hospitals |
| Nov 23/15          | \$40.48  | Travel - Mileage | Off Site Meeting |
| Nov 27/15          | \$20.24  | Travel - Mileage | Off Site Meeting |
| Dec 4/15           | \$41.40  | Travel - Mileage | Off Site Meeting |
| Dec 11/15          | \$41.86  | Travel - Mileage | Off Site Meeting |
| Jan 21/16          | \$40.48  | Travel - Mileage | Off Site Meeting |
| Jan 29/16          | \$39.56  | Travel - Mileage | Off Site Meeting |

**\$1,173.92**

\*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.**