

Travel, Meal and Hospitality Expenses

Name: Diane Wilkinson

Title: Vice President Patient Services/Chief Nursing Executive

*Reporting October 1, 2012-March 31, 2013

Date	Amount	Expense Category	Description
Oct/12-Mar/13	\$4,500.00	Travel - Car Allowance	Car Allowance
Oct/12-Feb/13	\$1,212.56	Travel - Mileage	**WHCA Hospitals
Oct 1/12	\$67.16	Travel - Mileage	Off Site Meeting
Oct 12/12	\$19.32	Travel - Mileage	Off Site Meeting
Oct 19/12	\$10.12	Travel - Mileage	Off Site Meeting
Nov 27/12	\$63.02	Travel - Mileage	Off Site Meeting
Nov 4/12	\$96.14	Travel - Mileage	Conference
Nov 4-7/12	\$90.00	Travel - Parking	Conference
Nov 7/12	\$23.20	Meals	Conference
Nov 4-7/12	\$674.61	Travel - Accommodation	Conference
Jan 18/13	\$21.62	Travel - Mileage	Off Site Meeting
Jan 29/13	\$21.62	Travel - Mileage	Off Site Meeting
Jan 31/13	\$21.62	Travel - Mileage	Off Site Meeting
Feb 1/13	\$21.62	Travel - Mileage	Off Site Meeting
Feb 4/13	\$41.40	Travel - Mileage	Off Site Meeting
Feb 6/13	\$9.20	Travel - Mileage	Off Site Meeting
Feb 15/13	\$9.20	Travel - Mileage	Off Site Meeting
Feb 22/13	\$9.20	Travel - Mileage	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.