

Travel, Meal and Hospitality Expenses

Name: Jerome A. Quenneville

Title: President and CEO

*Reporting April 1, 2012-September 30, 2012

| Date | Amount | Expense Category | Description |
|------------|------------|------------------------|--------------------------|
| Apr/12-Aug | \$4,800.00 | Travel - Car Allowance | Car Allowance - 5 months |
| Apr 12/12 | \$23.06 | Meals | Off Site Meeting |
| Apr 16/12 | 7.25 | Travel - Parking | Conference |
| May 9/12 | \$328.74 | Travel - Accommodation | Conference |
| May 9/12 | \$50.00 | Travel - Parking | Conference |
| May 9/12 | \$22.00 | Meals | Conference |
| May 9/12 | \$27.00 | Travel - Parking | Conference |
| July 11/12 | \$66.67 | Travel - Via Rail | Off Site Meeting |

*Per Broader Public Sector Accountability Act Expenses are Based on Approval Date within Reporting Period

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.