

Travel, Meal and Hospitality Expenses

Name: Marsha Martin

Title: Chief Financial Officer

*Reporting April 1, 2012-September 30, 2012

Date	Amount	Expense Category	Description
Mar/12 - Aug/12	\$831.22	Travel - Mileage	**WHCA Hospitals
Mar 5/12	\$40.94	Travel - Mileage	Off Site Meeting
Mar 9/12	\$21.62	Travel - Mileage	Off Site Meeting
Apr 26/12	\$16.00	Travel - Parking	Conference
Apr 26/12	\$152.55	Travel - Accommodation	Conference
April 27, 2012	\$79.12	Travel - Mileage	Conference
May 24/12	\$98.44	Travel - Mileage	Off Site Meeting
May 24/12	\$14.00	Travel - Parking	Off Site Meeting
Aug 9/12	\$14.72	Travel - Mileage	Off Site Meeting
Aug 23/12	\$43.24	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.