

Travel, Meal and Hospitality Expenses

Name: Jerome A. Quenneville

Title: President and CEO

\*Reporting Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
April/14-September/14	\$5,760.00	Travel - Car Allowance	Car Allowance
April 8/14	\$43.00	Meals (2)	Off Site Meeting
April 29/14	\$8.00	Travel - Parking	Off Site Meeting
May 7 - 9/14	\$484.88	Travel - Accommodation	Off Site Conference
May 7/14	\$25.00	Meals	Off Site Conference
May 9/14	\$50.00	Travel - Parking	Off Site Conference
May 15/14	\$8.00	Travel - Parking	Off Site Meeting
June 10/14	\$8.00	Travel - Parking	Off Site Meeting
June 19/14	\$41.50	Meals (2)	Off Site Meeting
Aug 21/14	\$8.00	Travel - Parking	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.**

