

Travel, Meal and Hospitality Expenses

Name: Jerome A. Quenneville

Title: President and CEO, (April 1/15 - March 10/16)

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

Date	Amount	Expense Category	Description
Oct/15 - Mar/16	\$5,109.68	Travel - Car Allowance	Car Allowance
Oct 5/15	\$125.00	Travel - Meal (5)	Off Site Meeting, Includes
Jan 20/16	\$41.00	Travel - Mileage Go Train	Off Site Meeting
	\$5,275.68		

*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.

VP Corporate Services