

Travel, Meal and Hospitality Expenses

Name: Jerome A. Quenneville

Title: President and CEO

\*Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
Apr/15 - Sept/15	\$5,760.00	Travel - Car Allowance	Car Allowance
Apr 21-23/15	\$633.52	Travel - Accommodations	Off Site Conference
Apr 21-23/15	\$73.13	Travel - Parking	Off Site Conference
May 4/15	\$14.25	Travel - Parking	Off Site Meeting
May 6-8/15	\$498.80	Travel - Accommodations	Off Site Conference
May 6-8/15	\$50.00	Travel - Parking	Off Site Conference
May 7/15	\$20.00	Travel - Meal	Off Site Conference

\*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.**