

Travel, Meal and Hospitality Expenses

Name: Marsha Martin

Title: Chief Financial Officer

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

Date	Expense Category	Description
Mar/15 - Aug/15	\$888.72 Travel - Mileage	**WHCA Hospitals
Apr 24/15	39.56 Travel - Mileage	Off Site Meeting
May 1/15	19.32 Travel - Mileage	Off Site Meeting
Aug 6/15	\$19.32 Travel - Mileage	Off Site Meeting
Aug 6/15	\$12.00 Travel - Parking	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.