

Travel, Meal and Hospitality Expenses

Name: Marsha Martin

Title: Chief Financial Officer

*Reporting April 1, 2013 to September 30, 2013

Date	Amount	Expense Category	Description
Mar/13-Sep	\$703.80	Travel - Mileage	**WHCA Hospitals
March 6, 2013	106.72	Travel - Mileage	Off Site Meeting
March 13, 2013	18.40	Travel - Mileage	Off Site Meeting
April 11, 2013	\$67.16	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.