

Travel, Meal and Hospitality Expenses

Name: Diane Wilkinson

Title: Vice President Patient Services/Chief Nursing Executive

*Reporting April 1, 2012-September 30, 2012

Date	Amount	Expense Category	Description
April/12-September/12	\$4,500.00	Travel - Car Allowance	Car Allowance
Jan/12 - Sept/12	\$1,861.62	Travel - Mileage	**WHCA Hospitals
Jan 20/12	\$9.20	Travel - Mileage	Off Site Meeting
Feb 6/12	\$18.40	Travel - Mileage	Off Site Meeting
Feb 6/12	\$6.00	Travel - Parking	Off Site Meeting
Feb 15/12	\$19.78	Travel - Mileage	Off Site Meeting
Mar 16/12	\$9.20	Travel - Mileage	Off Site Meeting
Mar 20/12	\$9.20	Travel - Mileage	Off Site Meeting
Mar 22/12	\$7.50	Travel - Parking	Off Site Meeting
Mar 27/12	\$19.78	Travel - Mileage	Off Site Meeting
April 20/12	\$9.20	Travel - Mileage	Off Site Meeting
May 29/12	\$19.78	Travel - Mileage	Off Site Meeting
June 14/12	\$28.98	Travel - Mileage	Off Site Meeting
June 15/12	\$22.08	Travel - Mileage	Off Site Meeting
June 15/12	\$10.00	Travel - Parking	Off Site Meeting
June 22/12	\$22.08	Travel - Mileage	Off Site Meeting
June 22/12	\$10.00	Travel - Parking	Off Site Meeting
June 28/12	\$22.08	Travel - Mileage	Off Site Meeting
June 28/12	\$10.00	Travel - Parking	Off Site Meeting
July 25/12	\$21.62	Travel - Mileage	Off Site Meeting
Aug 17/12	\$21.62	Travel - Mileage	Off Site Meeting
Sept 7/12	\$21.62	Travel - Mileage	Off Site Meeting
Sept 10/12	\$10.12	Travel - Mileage	Off Site Meeting
Sept 12/12	\$10.12	Travel - Mileage	Off Site Meeting
Sept 12/12	\$10.58	Travel - Mileage	Off Site Meeting
Sept 14/12	\$10.12	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.