

Travel, Meal and Hospitality Expenses

Name: Jerome A. Quenneville

Title: President and CEO

*Reporting October 1, 2011 - March 31, 2012

Date	Amount	Expense Category	Description
Oct/11	\$2,138.50	Travel - Vehicle Insurance	Vehicle Insurance for July 1/10 - July 31/11
Aug/11-Mar/12	\$7,680.00	Travel - Car Allowance	Car Allowance
Dec 31/11	-\$1,798.46	Travel - Lease	Monthly Lease Credit - Aug, Sept/11
Oct 5/11	\$22.00	Travel - Parking	Off Site Meeting
Nov 6-9/11	\$25.54	Meals	Conference
Nov 6-9/11	\$72.00	Travel - Parking	Conference
Nov 6-9/11	\$667.77	Travel - Accommodation	Conference
Dec 12/11	\$76.70	Meals	Off Site Meeting (Group of four)
Dec 14/11	\$16.50	Travel - Parking	Off Site Meeting
Dec 14/11	\$17.00	Meals	Off Site Meeting
Jan 5/12	\$20.00	Meals	Off Site Meeting
Jan 9/12	\$10.96	Meals	Off Site Meeting
Feb 16/12	\$61.00	Meals	Off Site Meeting (Group of three)

*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.