

**Leamington District Memorial Hospital
Reporting of Expenses April 1, 2016 to September 30, 2016
Executive Staff and Members of Board of Directors**

Employee	Title	Expense Type	Date	Amount Claimed	Description
Rose Costa	Senior Director Corporate Services	Travel - Mileage	May 4, 2016	\$ 300.00	Meeting
Rose Costa	Senior Director Corporate Services	Travel - Mileage	June 25, 2016	\$ 100.00	Meeting
Rose Costa	Senior Director Corporate Services	Travel Incidentals - Parking	June 25, 2016	\$ 5.00	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel - Mileage	June 3, 2016	\$ 50.00	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel - Mileage	March 8, 2016	\$ 50.00	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel - Mileage	April 27, 2016	\$ 50.00	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel - Public Transportation	April 29, 2016	\$ 63.00	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel - Mileage	May 4, 2016	\$ 50.00	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel-Accommodation	May 13, 2016	\$ 270.07	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel - Mileage	May 13, 2016	\$ 218.70	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel - Mileage	June 23, 2016	\$ 50.00	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel - Mileage	June 28, 2016	\$ 22.50	Meeting
Cheryl Deter	VP Patient Services & CNE	Meal	July 5, 2016	\$ 400.00	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel-Accommodation	July 13, 2016	\$ 28.45	Meeting
Cheryl Deter	VP Patient Services & CNE	Travel - Mileage	August 8, 2016	\$ 13.50	Meeting
Cheryl Deter	VP Patient Services & CNE	Meal	September 13, 2016	\$ 116.43	Meeting
Terry Shields	Chief Executive Officer	Travel - Public Transportation	March 2, 2016	\$ 13.00	Meeting
Terry Shields	Chief Executive Officer	Travel Incidentals - Parking	March 2, 2016	\$ 8.50	Meeting
Terry Shields	Chief Executive Officer	Meal	March 10, 2016	\$ 440.03	Meeting
Terry Shields	Chief Executive Officer	Meal	May 30, 2016	\$ 49.02	Meeting
Terry Shields	Chief Executive Officer	Travel - Mileage Allowance	May 30, 2016	\$ 171.00	Meeting
Terry Shields	Chief Executive Officer	Meal	June 7, 2016	\$ 47.45	Meeting
Terry Shields	Chief Executive Officer	Meal	July 12, 2016	\$ 46.81	Meeting
Terry Shields	Chief Executive Officer	Meal	July 12, 2016	\$ 345.35	Meeting
David Glass	Board of Directors	Meal	May 14, 2016	\$ 67.25	Meeting
David Glass	Board of Directors	Meal	May 18, 2016	\$ 73.97	Meeting
David Glass	Board of Directors	Meal	May 18, 2016	\$ 80.87	Meeting
David Glass	Board of Directors	Meal	June 16, 2016	\$ 63.80	Meeting
David Glass	Board of Directors	Travel - Mileage	June 23, 2016	\$ 50.00	Meeting
David Glass	Board of Directors	Travel Incidentals - Parking	June 23, 2016	\$ 4.00	Meeting