South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Jeff Low
Title: Board Chair

Date	$	Expenses	MOHLTC Description
05-Apr-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
05-Apr-12	$2.80	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
11-Apr-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
14-Apr-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Apr-12	$176.00	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
15-Apr-12	$202.27	Travel - Board Members - Accommodations	Attendance at MOHLTC Meeting
16-Apr-12	$8.00	Travel - Board Members - Meals	Attendance at MOHLTC Meeting
16-Apr-12	$17.00	Travel - Board Members	Attendance at MOHLTC Meeting
16-Apr-12	$202.27	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
17-Apr-12	$16.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Apr-12	$20.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Apr-12	$15.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Apr-12	$11.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
17-Apr-12	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
17-Apr-12	$202.27	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$8.75	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$20.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$18.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$25.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$23.50	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$22.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$20.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$15.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$157.07	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
19-Apr-12	$18.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
19-Apr-12	$23.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
20-Apr-12	$22.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
20-Apr-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
20-Apr-12	$44.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
20-Apr-12	$11.25	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
23-Apr-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
23-Apr-12	$4.00	Travel - Board Members	Attendance at Stakeholder Meeting
25-Apr-12	$52.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
06-Feb-12	($6.40)	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
02-May-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-May-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
11-May-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-May-12	$44.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-May-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
29-May-12	$9.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
31-May-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
02-May-12	$2.50	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
04-May-12	$5.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
24-May-12	$4.00	Travel - Board Members	Attendance at Health Service Provider Meeting
01-Jun-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Jun-12	$7.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
06-Jun-12	$100.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
06-Jun-12	$18.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
06-Jun-12	$2.00	Travel - Board Members	Attendance at Health Service Provider Meeting
06-Jun-12	$309.62	Travel - Board Members - Accommodations	Attendance at Health Service Provider Meeting
06-Jun-12	$20.00	Travel - Board Members - Meals	Attendance at Health Service Provider Meeting
07-Jun-12	$8.75	Travel - Board Members - Meals	Attendance at Health Service Provider Meeting
07-Jun-12	$96.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
15-Jun-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Jun-12	$2.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Jun-12	$176.00	Travel - Board Members - Automobile (own)	Attendance at Conference
17-Jun-12	$1,755.00	Board Members Development	Attendance at Conference
17-Jun-12	$20.00	Travel - Board Members	Attendance at Conference
17-Jun-12	$175.15	Travel - Board Members - Accommodations	Attendance at Conference
18-Jun-12	$20.00	Travel - Board Members	Attendance at Conference
18-Jun-12	$20.00	Travel - Board Members	Attendance at Conference
18-Jun-12	$20.00	Travel - Board Members	Attendance at Conference
18-Jun-12	$224.87	Travel - Board Members - Accommodations	Attendance at Conference
18-Jun-12	$20.00	Travel - Board Members - Meals	Attendance at Conference
18-Jun-12	$20.00	Travel - Board Members	Attendance at Conference
19-Jun-12	$20.00	Travel - Board Members	Attendance at Conference
25-Jun-12	$32.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
26-Jun-12	$3.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
26-Jun-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jun-12	$72.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Jun-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
28-Jun-12	$7.00	Travel - Board Members	Attendance at Health Service Provider Meeting
29-Jun-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Jun-12	$4.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	$4,828.32		

Note:
Board Chair attended Workplace Wellness and Mental Health

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Ronald Bolton
Title: Board Member

Date	$	Expenses	MOHLTC Description
17-Apr-12	$74.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
18-Apr-12	$74.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
21-Apr-12	$76.00	Travel - Board Members - Automobile (own)	Attendance at Event
23-Apr-12	$40.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
23-Apr-12	$10.00	Travel - Board Members	Attendance at Stakeholder Meeting
25-Apr-12	$84.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
07-May-12	$40.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
07-May-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
14-May-12	$160.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
14-May-12	$11.25	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
16-May-12	$20.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
18-May-12	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-May-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-May-12	$100.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-May-12	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-May-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
29-May-12	$160.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-May-12	$11.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
31-May-12	$60.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
01-Jun-12	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Jun-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Jun-12	$20.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
21-Jun-12	$56.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
27-Jun-12	$72.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Jun-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
28-Jun-12	$10.00	Travel - Board Members	Attendance at Stakeholder Meeting
29-Jun-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Jun-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	$1,344.50		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Sheryl Feagan
Title: Board Member

Date	$	Expenses	MOHLTC Description
14-Apr-12	$60.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
23-Apr-12	$5.60	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
25-Apr-12	$11.29	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
25-Apr-12	$138.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-May-12	$12.20	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
20-Jun-12	$1.20	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
21-Jun-12	$19.10	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
21-Jun-12	$1.50	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Jun-12	$122.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jun-12	$11.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
29-Jun-12	$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Jun-12	$11.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
	$414.19		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Ronald Lipsett
Title: Board Member

Date	$	Expenses	MOHLTC Description
25-Apr-12	$60.91	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
25-Apr-12	$50.25	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
07-May-12	$60.91	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
07-May-12	$37.72	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
07-May-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-May-12	$60.91	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
23-May-12	$35.36	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
25-May-12	$60.91	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
25-May-12	$51.24	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
25-May-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
31-May-12	$80.17	Travel - Board Members - Vehicle rental	Attendance at Community Consultation/Engagement
31-May-12	$26.84	Travel - Board Members - Vehicle rental	Attendance at Community Consultation/Engagement
18-Jun-12	$60.91	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
18-Jun-12	$36.66	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
27-Jun-12	$60.91	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
27-Jun-12	$54.23	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
	$757.93		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May & June
Name: Gerry Moss
Title: Board Member

Date	$	Expenses	MOHLTC Description
25-Apr-12	$196.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Apr-12	$19.19	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
16-May-12	$140.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
16-May-12	$123.17	Travel - Board Members - Accommodations	Attendance at Community Consultation/Engagement
16-May-12	$7.56	Travel - Board Members - Meals	Attendance at Health Service Provider Meeting
18-May-12	$7.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-May-12	$152.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-May-12	$10.71	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
23-May-12	$164.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-May-12	$118.65	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
23-May-12	$10.89	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
31-May-12	$70.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
31-May-12	$134.47	Travel - Board Members - Accommodations	Attendance at Community Consultation/Engagement
30-May-12	$20.00	Travel - Board Members - Meals	Attendance at Community Consultation/Engagement
31-May-12	$11.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
31-May-12	$26.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
31-May-12	$18.39	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
01-Jun-12	$76.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Jun-12	$148.03	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
01-Jun-12	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
06-Jun-12	$38.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
19-Jun-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
20-Jun-12	$6.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
27-Jun-12	$196.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jun-12	$14.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
	$1,775.71		

Note:

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Linda Stevenson
Title: Board Member

Date	$	Expenses	MOHLTC Description
23-Apr-12	$22.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
24-Apr-12	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Apr-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
02-May-12	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Apr-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
02-May-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
11-May-12	$24.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$159.20		

Note:
Linda's term as a board member ended in May 2012

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May & June
Name: Barbara West-Bartley
Title: Board Member

Date	$	Expenses	MOHLTC Description
27-May-12	$180.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jun-12	$217.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
06-Jun-12	$28.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
	$425.60		

Note:

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Robert Wood
Title: Board Member

Date	$	Expenses	MOHLTC Description
25-Apr-12	$50.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-May-12	$56.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jun-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jun-12	$120.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
	275.20		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Michael Barrett
Title: CEO

Date	$	Expenses	MOHLTC Description
03-Apr-12	$169.50	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
03-Apr-12	$26.00	Travel - Staff	Attendance at MOHLTC Meeting
03-Apr-12	$20.00	Travel - Staff - Meals	Attendance at MOHLTC Meeting
04-Apr-12	$19.94	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
04-Apr-12	$58.75	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
04-Apr-12	$168.37	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
04-Apr-12	$20.91	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
11-Apr-12	$5.25	Travel - Staff	Attendance at Health Service Provider Meeting
13-Apr-12	$126.40	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
16-Apr-12	$160.00	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
20-Apr-12	$12.81	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
20-Apr-12	$78.31	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
19-Apr-12	$17.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
18-Apr-12	$113.00	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
16-Apr-12	$6.44	Travel - Staff - Meals	Attendance at MOHLTC Meeting
16-Apr-12	$11.79	Travel - Staff - Meals	Attendance at MOHLTC Meeting
16-Apr-12	$28.00	Travel - Staff	Attendance at MOHLTC Meeting
18-Apr-12	$17.02	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Apr-12	$168.37	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
19-Apr-12	$13.33	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
20-Apr-12	$9.47	Travel - Staff - Meals	Attendance at Stakeholder Meeting
01-May-12	$122.04	Travel - Staff - Train	Attendance at MOHLTC Meeting
01-May-12	$11.25	Travel - Staff - Meals	Attendance at MOHLTC Meeting
01-May-12	$6.00	Travel - Staff	Attendance at MOHLTC Meeting
17-May-12	$239.63	Travel - Staff - Vehicle rental	Attendance at Community Consultation/Engagement
17-May-12	$48.54	Travel - Staff - Vehicle rental	Attendance at Community Consultation/Engagement
17-May-12	$10.41	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
16-May-12	$14.20	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
17-May-12	$169.50	Travel - Staff - Accommodations	Attendance at Community Consultation/Engagement
17-May-12	$26.00	Travel - Staff	Attendance at Community Consultation/Engagement
17-May-12	$6.00	Travel - Staff	Attendance at Community Consultation/Engagement
23-May-12	$39.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
31-May-12	$56.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
04-Jun-12	$6.00	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
05-Jun-12	$111.87	Travel - Staff - Train	Attendance at MOHLTC Meeting
04-Jun-12	$6.00	Travel - Staff	Attendance at MOHLTC Meeting
07-Jun-12	$40.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
07-Jun-12	$22.50	Travel - Staff - Meals	Attendance at Stakeholder Meeting
11-Jun-12	$82.85	Travel - Staff - Vehicle rental	Attendance at Health Service Provider Meeting
11-Jun-12	$42.45	Travel - Staff - Vehicle rental	Attendance at Health Service Provider Meeting
11-Jun-12	$5.61	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
11-Jun-12	$15.42	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
18-Jun-12	$72.32	Travel - Staff - Train	Attendance at Stakeholder Meeting
18-Jun-12	$6.00	Travel - Staff	Attendance at Stakeholder Meeting
18-Jun-12	$14.71	Travel - Staff - Meals	Attendance at Stakeholder Meeting
21-Jun-12	$161.24	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
21-Jun-12	$43.36	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
21-Jun-12	$168.37	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
21-Jun-12	$22.60	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
21-Jun-12	$14.21	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
20-Jun-12	$12.74	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
22-Jun-12	$40.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
26-Jun-12	$7.00	Travel - Staff	Attendance at Stakeholder Meeting
27-Jun-12	$50.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$2,945.88		

Note:

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Kelly Gillis
Title: Senior Director, Planning, Integration and Community Engagement (PICE)

Date	$	Expenses	MOHLTC Description
04-Apr-12	$152.80	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
11-Apr-12	$114.55	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
12-Apr-12	$67.83	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Apr-12	$157.38	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
13-Apr-12	$78.48	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
18-Apr-12	$163.20	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
25-Apr-12	$51.44	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Apr-12	$50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
27-Apr-12	$50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
29-Apr-12	$8.00	Travel - Staff	Attendance at Professional Development
29-Apr-12	$20.00	Travel - Staff - Meals	Attendance at Professional Development
30-Apr-12	$20.00	Travel - Staff - Meals	Attendance at Professional Development
01-May-12	$16.00	Travel - Staff - Meals	Attendance at Professional Development
04-May-12	$954.85	Travel - Staff - Accommodations	Attendance at Professional Development
09-May-12	$177.72	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
09-May-12	$25.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-May-12	$13.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
14-May-12	$163.20	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
14-May-12	$148.05	Meeting Expenses - Staff Members	Attendance at Stakeholder Meeting
16-May-12	$50.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
23-May-12	$35.92	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-May-12	$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
28-May-12	$204.84	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
28-May-12	$20.00	Travel - Staff - Meals	Attendance at MOHLTC Meeting
28-May-12	$77.20	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
29-May-12	$158.80	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
29-May-12	$19.17	Travel - Staff - Meals	Attendance at Stakeholder Meeting
30-May-12	$96.80	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
31-May-12	$50.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
14-Jun-12	$101.70	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
14-Jun-12	$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
18-Jun-12	$50.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
22-Jun-12	$36.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
24-Jun-12	$108.48	Travel - Staff - Train	Attendance at Professional Development
24-Jun-12	$13.00	Travel - Staff	Attendance at Professional Development
24-Jun-12	$17.81	Travel - Staff - Meals	Attendance at Professional Development
25-Jun-12	$14.11	Travel - Staff - Meals	Attendance at Professional Development
29-Jun-12	$17.00	Travel - Staff	Attendance at Professional Development
29-Jun-12	$994.97	Travel - Staff - Accommodations	Attendance at Professional Development
	$4,529.30		

Note:
Senior Director participated in The Advanced Health Leaders Program

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Mark Brintnell
Title: Senior Director, Performance, Contract and Accountability (PCA)

Date	$	Expenses	MOHLTC Description
12-Apr-12	$122.04	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
12-Apr-12	$10.93	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
12-Apr-12	$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
13-Apr-12	$78.40	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
16-Apr-12	$6.09	Travel - Staff - Meals	Attendance at MOHLTC Meeting
25-Apr-12	$47.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
08-May-12	$62.40	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
08-May-12	$9.12	Travel - Staff - Meals	Attendance at Stakeholder Meeting
11-May-12	$11.27	Office Supplies	
23-May-12	$35.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
31-May-12	$50.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
31-May-12	$9.25	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
01-Jun-12	$35.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
14-Jun-12	$122.04	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
22-Jun-12	$35.20	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
27-Jun-12	$61.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$701.94		

Note:

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q1 - April, May, June
Name: Glenn Lanteigne
Title: CIO

Date	$	Expenses	MOHLTC Description
5-Apr-12	$80.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Apr-12	$78.40	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
25-Apr-12	$100.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
25-Apr-12	$13.00	Travel - Staff	Attendance at Stakeholder Meeting
27-Apr-12	$52.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
16-May-12	$52.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
17-May-12	$11.25	Travel - Staff - Meals	Attendance at Stakeholder Meeting
17-May-12	$160.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
23-May-12	$9.75	Travel - Staff	Attendance at Stakeholder Meeting
23-May-12	$100.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
4-Apr-12	$675.87	Travel - Staff - Airplane	Attendance at Conference
24-May-12	$21.80	Travel - Staff - Meals	Attendance at Conference
24-May-12	$10.17	Travel - Staff - Meals	Attendance at Conference
24-May-12	$162.03	Travel - Staff - Accommodations	Attendance at Conference
24-May-12	$70.00	Travel - Staff - Automobile (own)	Attendance at Conference
25-May-12	$17.88	Travel - Staff - Meals	Attendance at Conference
25-May-12	$162.03	Travel - Staff - Accommodations	Attendance at Conference
26-May-12	$162.03	Travel - Staff - Accommodations	Attendance at Conference
27-May-12	$48.16	Travel - Staff	Attendance at Conference
30-May-12	$17.11	Travel - Staff - Meals	Attendance at Conference
30-May-12	$8.96	Travel - Staff - Meals	Attendance at Conference
30-May-12	$40.00	Travel - Staff	Attendance at Conference
30-May-12	$70.00	Travel - Staff - Automobile (own)	Attendance at Conference
31-May-12	$52.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
5-Jun-12	$80.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
20-Jun-12	$160.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
20-Jun-12	$28.00	Travel - Staff	Attendance at Stakeholder Meeting
	$2,442.44		

Note:
CIO attended and presented at eHealth 2012 Conference.