South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: John Van Bastelaar
Title: Acting Board Chair

Date	$	Expenses	Description
July 5, 2010	$69.65	Travel - Board Members - Vehicle rental	Attendance at Meeting (Other)
July 5, 2010	$41.85	Travel - Board Members	Attendance at Meeting (Other)
July 5, 2010	$9.00	Travel - Board Members	Attendance at Meeting (Other)
July 12, 2010	$32.03	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
July 14, 2010	$208.96	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
July 14, 2010	$170.07	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
July 14, 2010	$40.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
August 5, 2010	$139.31	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
August 5, 2010	$54.57	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
August 6, 2010	$136.17	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
August 11, 2010	$39.00	Travel - Board Members	Attendance at Meeting (Other)
August 11, 2010	$139.31	Travel - Board Members - Vehicle rental	Attendance at Meeting (Other)
August 11, 2010	$137.86	Travel - Board Members - Accommodations	Attendance at Meeting (Other)
August 11, 2010	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
September 1, 2010	$5.00	Travel - Board Members	Attendance at MOHLTC Meeting
September 1, 2010	$6.00	Travel - Board Members	Attendance at MOHLTC Meeting
September 1, 2010	$40.01	Travel - Board Members	Attendance at MOHLTC Meeting
September 1, 2010	$124.99	Travel - Board Members - Vehicle rental	Attendance at MOHLTC Meeting
September 2, 2010	$18.03	Travel - Board Members	Attendance at Stakeholder Meeting
September 8, 2010	$95.28	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$39.38	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$112.00	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
September 16, 2010	$9.03	Travel - Board Members	Attendance at MOHLTC Meeting
September 16, 2010	$42.66	Travel - Board Members	Attendance at MOHLTC Meeting
September 14, 2010	$163.77	Travel - Board Members - Accommodations	Attendance at MOHLTC Meeting
September 15, 2010	$159.95	Travel - Board Members - Accommodations	Attendance at MOHLTC Meeting
September 22, 2010	$35.64	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
September 23, 2010	$95.28	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
	$2,184.80		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Janet McEwen
Title: Board Member

Date	$	Expenses	Description
July 7, 2010	$8.00	Travel - Board Members - Automobile (own)	Attendance at Meeting (Other)
July 12, 2010	$84.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
July 9, 2010	$8.00	Travel - Board Members - Automobile (own)	Attendance at Meeting (Other)
July 14, 2010	$46.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
August 5, 2010	$8.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
August 5, 2010	$7.00	Travel - Board Members	Attendance at Health Service Provider Meeting
August 9, 2010	$8.00	Travel - Board Members - Automobile (own)	Attendance at Meeting (Other)
August 11, 2010	$8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
August 11, 2010	$7.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
August 12, 2010	$12.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
September 8, 2010	$10.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 14, 2010	$25.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
September 15, 2010	$8.00	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
September 15, 2010	$2.50	Travel - Board Members	Attendance at MOHLTC Meeting
September 17, 2010	$3.50	Travel - Board Members	Attendance at Health Service Provider Meeting
September 17, 2010	$73.20	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
September 22, 2010	$39.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 23, 2010	$56.40	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
September 20, 2010	$8.00	Travel - Board Members - Automobile (own)	Attendance at Meeting (Other)
	$422.80		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Kerry Blagrave
Title: Board Secretary

Date	$	Expenses	Description
July 16, 2010	$48.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
August 5, 2010	$82.40	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
August 6, 2010	$44.80	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
July 14, 2010	$142.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
August 11, 2010	$82.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
August 11, 2010	$10.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 22, 2010	$56.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$466.00		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Murray Bryant
Title: Board Member

Date	$	Expenses	Description
September 29, 2010	$57.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
	$57.60		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Ronald Bolton
Title: Board Member

Date	$	Expenses	Description
July 14, 2010	$84.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
August 5, 2010	$40.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
August 6, 2010	$16.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
August 11, 2010	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
August 11, 2010	$9.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$9.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
September 14, 2010	$74.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
September 17, 2010	$40.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
September 17, 2010	$9.00	Travel - Board Members	Attendance at Health Service Provider Meeting
	$361.80		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Ronald Lipsett
Title: Board Member

Date	$	Expenses	Description
August 11, 2010	$184.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
August 11, 2010	$7.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$184.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$375.00		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Linda Stevenson
Title: Board Member

Date	$	Expenses	Description
July 14, 2010	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
August 11, 2010	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 2, 2010	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 2, 2010	$16.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	$115.60		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Sheryl Feagan
Title: Board Member

Date	$	Expenses	Description
August 11, 2010	$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$4.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
September 22, 2010	$64.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$228.80		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Michael Barrett
Title: CEO

Date	$	Expenses	Description
July 6, 2010	$11.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
July 6, 2010	$4.00	Travel -Staff	Attendance at Health Service Provider Meeting
July 6, 2010	$9.00	Travel -Staff	Attendance at Health Service Provider Meeting
July 9, 2010	$36.29	Travel - Staff - Vehicle rental	Attendance at Stakeholder Meeting
July 9, 2010	$10.00	Travel - Staff - Meals	Attendance at Stakeholder Meeting
July 14, 2010	$46.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
July 15, 2010	$6.00	Travel -Staff	Attendance at Meeting (Other)
July 15, 2010	$17.86	Travel - Staff - Meals	Attendance at Meeting (Other)
July 16, 2010	$48.80	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
August 6, 2010	$54.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
August 6, 2010	$5.00	Travel -Staff	Attendance at Health Service Provider Meeting
August 6, 2010	$10.50	Travel -Staff	Attendance at Health Service Provider Meeting
August 6, 2010	$11.75	Travel -Staff	Attendance at Health Service Provider Meeting
August 12, 2010	$173.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
September 2, 2010	$64.80	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
September 7, 2010	$6.00	Travel -Staff	Attendance at MOHLTC Meeting
September 7, 2010	$16.57	Travel - Staff - Meals	Attendance at MOHLTC Meeting
September 14, 2010	$13.78	Travel - Staff - Meals	Attendance at Meeting (Other)
September 14, 2010	$14.33	Travel - Staff - Meals	Attendance at Meeting (Other)
September 14, 2010	$15.00	Travel -Staff	Attendance at Meeting (Other)
September 15, 2010	$336.14	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
September 16, 2010	$13.56	Travel -Staff	Attendance at MOHLTC Meeting
September 16, 2010	$36.61	Travel - Staff - Vehicle rental	Attendance at MOHLTC Meeting
September 22, 2010	$37.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 24, 2010	$50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
September 27, 2010	$3.00	Travel -Staff	Attendance at Health Service Provider Meeting
September 27, 2010	$16.96	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
September 3, 2010	$48.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
	$1,116.75		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Kelly Gillis
Title: Senior Director, Planning, Integration and Community Engagement (PICE)

Date	$	Expenses	Description
July 8, 2010	$8.80	Travel - Staff - Meals	Attendance at Meeting (Other)
July 8, 2010	$12.00	Travel -Staff	Attendance at Meeting (Other)
July 12, 2010	$20.00	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
July 14, 2010	$54.88	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
August 16, 2010	$8.23	Travel - Staff - Meals	Attendance at Stakeholder Meeting
August 16, 2010	$17.00	Travel -Staff	Attendance at Stakeholder Meeting
August 16, 2010	$17.00	Travel -Staff	Attendance at Stakeholder Meeting
September 14, 2010	$28.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
September 22, 2010	$35.28	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 23, 2010	$49.76	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
September 29, 2010	$49.76	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
September 9, 2010	$0.00	Travel - Staff - Train	Attendance at Meeting (Other)
September 9, 2010	$16.00	Travel -Staff	Attendance at Meeting (Other)
September 9, 2010	$9.00	Travel -Staff	Attendance at Meeting (Other)
September 9, 2010	$8.22	Travel - Staff - Meals	Attendance at Meeting (Other)
September 20, 2010	$113.00	Travel - Staff - Train	Attendance at Stakeholder Meeting
September 20, 2010	$14.26	Travel - Staff - Meals	Attendance at Stakeholder Meeting
September 20, 2010	$16.00	Travel -Staff	Attendance at Stakeholder Meeting
September 20, 2010	$17.00	Travel -Staff	Attendance at Stakeholder Meeting
	$494.59		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Mark Brintnell
Title: Senior Director, Performance, Contract and Accountability (PCA)

Date	$	Expenses	Description
July 5, 2010	$61.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
July 5, 2010	$471.21	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
July 6, 2010	$17.93	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
July 7, 2010	$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
July 7, 2010	$10.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
July 8, 2010	$32.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
July 13, 2010	$2.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
July 14, 2010	$55.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
July 15, 2010	$55.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
July 23, 2010	$55.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
August 6, 2010	$12.75	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
Aug 10,2010	$2.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
September 8, 2010	$31.06	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
September 8, 2010	$339.00	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
September 9, 2010	$39.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
September 9, 2010	$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
September 10, 2010	$7.78	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
September 13, 2010	$92.66	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
September 13, 2010	$18.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
September 13, 2010	$7.54	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
September 22, 2010	$30.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 24, 2010	$50.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
September 29, 2010	$9.95	Travel - Staff - Meals	Attendance at Stakeholder Meeting
	$1,439.88		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q2 - July, August, September
Name: Glenn Lanteigne
Title: CIO

Date	$	Expenses	Description
August 17, 2010	$0.76	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
August 17, 2010	$0.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
August 17, 2010	$80.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
August 17, 2010	$80.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
September 16, 2010	$9.20	Travel - Staff - Meals	Attendance at Meeting (Other)
September 16, 2010	$14.00	Travel -Staff	Attendance at Meeting (Other)
September 22, 2010	$17.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 22, 2010	$17.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
September 24, 2010	$1.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
September 24, 2010	$1.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
September 29, 2010	$60.00	Travel - Staff - Automobile (own)	Attendance at Conference
September 29, 2010	$60.00	Travel - Staff - Automobile (own)	Attendance at Conference
September 29, 2010	$15.00	Travel -Staff	Attendance at Conference
September 29, 2010	$11.25	Travel - Staff - Meals	Attendance at Conference
September 30, 2010	$50.00	Travel -Staff	Attendance at Conference
September 30, 2010	$757.35	Travel - Staff - Airplane	Attendance at Conference
September 30, 2010	$42.00	Travel -Staff	Attendance at Conference
September 30, 2010	$422.76	Travel - Staff - Accommodations	Attendance at Conference
	$1,641.52		