South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Jeff Low
Title: Board Chair

Date	$	Expenses	MOHLTC Description
03-Jul-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
03-Jul-12	$3.00	Travel - Board Members	Attendance at Stakeholder Meeting
06-Jul-12	$8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
06-Jul-12	$2.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
10-Jul-12	$7.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Jul-12	$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Jul-12	$92.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
16-Jul-12	$298.32	Travel - Board Members - Accommodations	Attendance at Stakeholder Meeting
16-Jul-12	$20.00	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
17-Jul-12	$8.75	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
17-Jul-12	$25.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
17-Jul-12	$82.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
23-Jul-12	$34.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
24-Jul-12	$8.80	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
27-Jul-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jul-12	$2.35	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
30-Jul-12	$8.80	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
31-Jul-12	$8.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
01-Aug-12	$92.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
01-Aug-12	$287.02	Travel - Board Members - Accommodations	Attendance at Stakeholder Meeting
02-Aug-12	$6.00	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
02-Aug-12	$11.25	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
02-Aug-12	$26.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
02-Aug-12	$84.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
22-Aug-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
22-Aug-12	$5.00	Travel - Board Members	Attendance at Stakeholder Meeting
29-Aug-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
29-Aug-12	$9.00	Travel - Board Members	Attendance at Stakeholder Meeting
05-Sep-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
05-Sep-12	$7.00	Travel - Board Members	Attendance at Stakeholder Meeting
06-Sep-12	$34.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
06-Sep-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
06-Sep-12	$4.00	Travel - Board Members	Attendance at Stakeholder Meeting
07-Sep-12	$20.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
07-Sep-12	$20.80	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
10-Sep-12	$8.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
11-Sep-12	$6.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
11-Sep-12	$5.30	Travel - Board Members	Attendance at Stakeholder Meeting
18-Sep-12	$176.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Sep-12	$25.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Sep-12	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
19-Sep-12	$175.15	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
19-Sep-12	$15.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
19-Sep-12	$7.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
19-Sep-12	$11.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
19-Sep-12	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
20-Sep-12	$20.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
20-Sep-12	$273.57	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
20-Sep-12	$40.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
26-Sep-12	$87.90	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$2,150.26		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Ronald Bolton
Title: Board Member

Date	$	Expenses	MOHLTC Description
03-Jul-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
03-Jul-12	$10.00	Travel - Board Members	Attendance at Stakeholder Meeting
05-Jul-12	$104.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
05-Jul-12	$10.17	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
17-Jul-12	$160.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
25-Jul-12	$48.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Sep-12	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$420.17		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Sheryl Feagan
Title: Board Member

Date	$	Expenses	MOHLTC Description
18-Jul-12	$5.70	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
19-Jul-12	$6.30	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
30-Jul-12	$1.60	Meeting Expenses - Board Members	Attendance at Stakeholder Meeting
23-Aug-12	$1.90	Meeting Expenses - Board Members	Attendance at Stakeholder Meeting
29-Aug-12	$4.80	Meeting Expenses - Board Members	Attendance at Stakeholder Meeting
04-Sep-12	$1.80	Meeting Expenses - Board Members	Attendance at Stakeholder Meeting
05-Sep-12	$80.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
05-Sep-12	$10.00	Travel - Board Members	Attendance at Stakeholder Meeting
05-Sep-12	$11.25	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
05-Sep-12	$0.80	Meeting Expenses - Board Members	Attendance at Stakeholder Meeting
07-Sep-12	$5.60	Meeting Expenses - Board Members	Attendance at Community Consultation/Engagement
11-Sep-12	$60.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
11-Sep-12	$20.00	Travel - Board Members - Meals	Attendance at Community Consultation/Engagement
12-Sep-12	$46.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
21-Sep-12	$13.30	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
	$269.05		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Ronald Lipsett
Title: Board Member

Date	$	Expenses	MOHLTC Description
03-Jul-12	$60.91	Travel - Board Members - Vehicle rental	Attendance at Stakeholder Meeting
03-Jul-12	$39.43	Travel - Board Members	Attendance at Stakeholder Meeting
03-Jul-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
25-Jul-12	$60.52	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
25-Jul-12	$31.77	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Sep-12	$56.00	Travel - Board Members - Vehicle rental	Attendance at Community Consultation/Engagement
17-Sep-12	$43.00	Travel - Board Members	Attendance at Community Consultation/Engagement
	$301.63		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Gerry Moss
Title: Board Member

Date	$	Expenses	MOHLTC Description
25-Jul-12	$13.40	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
12-Sep-12	$64.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Sep-12	$7.04	Travel - Board Members - Meals	Attendance at Community Consultation/Engagement
13-Sep-12	$32.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
13-Sep-12	$7.90	Travel - Board Members - Meals	Attendance at Community Consultation/Engagement
	$124.34		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Barbara West-Bartley
Title: Board Member

Date	$	Expenses	MOHLTC Description
25-Jul-12	$194.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Sep-12	$29.20	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
24-Sep-12	$110.40	Travel - Board Members	Attendance at Community Consultation/Engagement
	$333.60		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Robert Wood
Title: Board Member

Date	$	Expenses	MOHLTC Description
25-Jul-12	$8.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jul-12	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
5-Sep-12	$8.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
10-Sep-12	$24.80	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
11-Sep-12	$51.20	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
11-Sep-12	$8.12	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
17-Sep-12	$44.80	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
26-Sep-12	$76.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$231.32		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Michael Barrett
Title: CEO

Date	$	Expenses	MOHLTC Description
31-Jul-12	$22.50	Meeting Expenses General	Attendance at Health Service Provider Meeting
04-Sep-12	$0.00	Travel - Staff - Train	Attendance at MOHLTC Meeting
04-Sep-12	$6.00	Travel - Staff	Attendance at MOHLTC Meeting
04-Sep-12	$17.47	Travel - Staff - Meals	Attendance at MOHLTC Meeting
07-Sep-12	$15.20	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
11-Sep-12	$12.43	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
12-Sep-12	$15.05	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
13-Sep-12	$11.25	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
13-Sep-12	$12.85	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
14-Sep-12	$0.00	Travel - Staff - Vehicle rental	Attendance at Stakeholder Meeting
14-Sep-12	$66.03	Travel - Staff - Vehicle rental	Attendance at Stakeholder Meeting
14-Sep-12	$141.24	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
17-Sep-12	$42.80	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
17-Sep-12	$15.14	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
18-Sep-12	$5.60	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
18-Sep-12	$8.42	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
20-Sep-12	$213.57	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
20-Sep-12	$29.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
20-Sep-12	$20.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
21-Sep-12	$161.24	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
21-Sep-12	$46.48	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
25-Sep-12	$32.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
25-Sep-12	$23.20	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
25-Sep-12	$5.00	Travel - Staff	Attendance at Stakeholder Meeting
26-Sep-12	$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Sep-12	$11.25	Travel - Staff - Meals	Attendance at Stakeholder Meeting
24-Sep-12	$92.66	Travel - Staff - Train	Attendance at MOHLTC Meeting
24-Sep-12	$13.86	Travel - Staff - Meals	Attendance at MOHLTC Meeting
24-Sep-12	$6.00	Travel - Staff	Attendance at MOHLTC Meeting
	$1,126.64		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Mark Brintnell
Title: Senior Director, Performance, Contract and Accountability (PCA)

Date	$	Expenses	MOHLTC Description
11-Jul-12	$122.04	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
11-Jul-12	$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
11-Jul-12	$11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
07-Sep-12	$13.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Sep-12	$83.62	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
12-Sep-12	$9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Sep-12	$371.77	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
12-Sep-12	$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Sep-12	$24.42	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
14-Sep-12	$78.40	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
17-Sep-12	$72.32	Travel - Staff - Train	Attendance at MOHLTC Meeting
17-Sep-12	$6.00	Travel - Staff	Attendance at MOHLTC Meeting
17-Sep-12	$10.03	Travel - Staff - Meals	Attendance at MOHLTC Meeting
21-Sep-12	$5.25	Travel - Staff	Attendance at Health Service Provider Meeting
26-Sep-12	$78.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Sep-12	$15.71	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
	$919.41		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Kelly Gillis
Title: Senior Director, Planning, Integration and Community Engagement (PICE)

Date	$	Expenses	MOHLTC Description
05-Jul-12	$120.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
05-Jul-12	$11.25	Travel - Staff - Meals	Attendance at Stakeholder Meeting
12-Jul-12	$36.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
15-Jul-12	$77.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Jul-12	$464.74	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
16-Jul-12	$31.25	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
16-Jul-12	$75.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
17-Jul-12	$74.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
27-Jul-12	$2.00	Travel - Staff	Attendance at Stakeholder Meeting
07-Aug-12	$39.30	Travel - Staff - Vehicle rental	Attendance at Stakeholder Meeting
08-Aug-12	$41.34	Travel - Staff - Vehicle rental	Attendance at Stakeholder Meeting
08-Aug-12	$134.47	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
07-Sep-12	$11.55	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
10-Sep-12	$21.28	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
11-Sep-12	$43.75	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
12-Sep-12	$21.88	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Sep-12	$52.15	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Sep-12	$67.55	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Sep-12	$8.22	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
12-Sep-12	$14.10	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
13-Sep-12	$355.57	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
14-Sep-12	$68.67	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
20-Sep-12	$21.28	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
20-Sep-12	$5.00	Travel - Staff	Attendance at Stakeholder Meeting
24-Sep-12	$132.21	Travel - Staff - Train	Attendance at MOHLTC Meeting
24-Sep-12	$175.15	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
24-Sep-12	$8.45	Travel - Staff - Meals	Attendance at MOHLTC Meeting
25-Sep-12	$8.75	Travel - Staff	Attendance at Health Service Provider Meeting
26-Sep-12	$69.16	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$2,192.67		

South West LHIN Expense Report

Fiscal Year: 2012/13
Quarter: Q2 - July, August, September
Name: Glenn Lanteigne
Title: CIO

Date	$	Expenses	MOHLTC Description
20-Jul-12	$8.75	Travel - Staff	Attendance at Health Service Provider Meeting
7-Sep-12	$16.80	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
14-Sep-12	$80.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
18-Sep-12	$52.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
19-Sep-12	$160.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
20-Sep-12	$5.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Sep-12	$4.00	Travel - Staff	Attendance at Health Service Provider Meeting
24-Sep-12	$220.94	Travel - Staff - Vehicle rental	Attendance at Community Consultation/Engagement
24-Sep-12	$113.00	Travel - Staff - Accommodations	Attendance at Community Consultation/Engagement
24-Sep-12	$20.00	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
24-Sep-12	$40.00	Travel - Staff - Vehicle rental	Attendance at Community Consultation/Engagement
25-Sep-12	$76.00	Travel - Staff - Vehicle rental	Attendance at Community Consultation/Engagement
25-Sep-12	$8.75	Travel - Staff - Vehicle rental	Attendance at Community Consultation/Engagement
28-Sep-12	$90.00	Travel - Staff - Vehicle rental	Attendance at Community Consultation/Engagement
	$895.44		