

South West LHIN  
Expenses for the Month(s) of Q2 (July-September 2015)

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarfit aerien	Autre mode de transport	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Michael Barrett	CEO	Attendance at LHIN/Board/Committee Meeting	2015-07-07	2015-07-08	Toronto				\$112.92	\$172.84	\$16.47		\$302.23			\$302.23
Michael Barrett	CEO	Attendance at Stakeholder Meeting	2015-07-28	2015-07-28	Elgin County				\$24.40				\$24.40			\$24.40
Michael Barrett	CEO	Attendance at Health Service Provider Meeting	2015-07-30	2015-07-30	Clinton				\$63.20		\$16.05		\$79.25			\$79.25
Michael Barrett	CEO	Attendance at Health Service Provider Meeting	2015-08-06	2015-08-06	Perth County				\$50.00				\$50.00			\$50.00
Michael Barrett	CEO	Attendance at Health Service Provider Meeting	2015-08-10	2015-08-10	St Thomas				\$20.80		\$13.14		\$33.94			\$33.94
Michael Barrett	CEO	Attendance at LHIN/Board/Committee Meeting	2015-09-01	2015-09-01	Toronto				\$159.20	\$207.64	\$11.57	\$35.00	\$413.41			\$413.41
Michael Barrett	CEO	Attendance at LHIN/Board/Committee Meeting	2015-09-02	2015-09-02	Ingersoll				\$29.60				\$29.60			\$29.60
Michael Barrett	CEO	Engagement	2015-09-15	2015-09-15	Woodstock				\$44.80				\$44.80			\$44.80
Michael Barrett	CEO	Attendance at LHIN/Board/Committee Meeting	2015-09-16	2015-09-17	Toronto				\$107.35	\$226.21			\$333.56			\$333.56
Michael Barrett	CEO	Attendance at Health Service Provider Meeting	2015-09-18	2015-09-18	Listowel				\$78.80				\$78.80			\$78.80
Michael Barrett	CEO	Attendance at Health Service Provider Meeting	2015-09-21	2015-09-21	Stratford				\$51.60				\$51.60			\$51.60
Michael Barrett	CEO	Attendance at Stakeholder Meeting	2015-09-25	2015-09-25	St. Thomas				\$21.60				\$21.60			\$21.60
Michael Barrett	CEO	Attendance at Stakeholder Meeting	2015-09-29	2015-09-29	Toronto				\$65.54	\$242.44	\$22.88	\$23.00	\$353.86			\$353.86
Michael Barrett								\$0.00	\$829.81	\$849.13	\$80.11	\$58.00	\$1,817.05	\$0.00	\$0.00	\$1,817.05
Mark Brintnell	Senior Director	Attendance at Health Service Provider Meeting	2015-07-15	2015-07-15	Grey Bruce				\$137.60				\$137.60			\$137.60
Mark Brintnell	Senior Director	Attendance at LHIN/Board/Committee Meeting	2015-08-27	2015-08-27	Toronto				\$133.20				\$133.20			\$133.20
Mark Brintnell	Senior Director	Attendance at LHIN/Board/Committee Meeting	2015-09-15	2015-09-15	Woodstock				\$35.20				\$35.20			\$35.20
Mark Brintnell	Senior Director	Attendance at Stakeholder Meeting	2015-09-18	2015-09-18	Listowel				\$52.40				\$52.40			\$52.40
Mark Brintnell	Senior Director	Attendance at Stakeholder Meeting	2015-09-21	2015-09-21	Stratford				\$15.60				\$15.60			\$15.60
Mark Brintnell	Senior Director	LHIN/Board/Committee Meeting	2015-09-24	2015-09-24	Toronto				\$165.50				\$165.50			\$165.50
Mark Brintnell	Senior Director	Health Service Provider Meeting	2015-09-30	2015-09-30	Stratford				\$15.60				\$15.60			\$15.60
Mark Brintnell								\$0.00	\$555.10	\$0.00	\$0.00	\$0.00	\$555.10	\$0.00	\$0.00	\$555.10
Kelly Gillis	Senior Director	Attendance at LHIN/Board/Committee Meeting	2015-07-07	2015-07-07	Toronto				\$77.01		\$11.25		\$88.26			\$88.26
Kelly Gillis	Senior Director	Attendance at Stackholder Meeting	2015-07-08	2015-07-08	Goderich				\$88.20				\$88.20			\$88.20
Kelly Gillis	Senior Director	Attendance at LHIN/Board/Committee Meeting	2015-07-08	2015-07-08	Listowel				\$39.60				\$39.60			\$39.60
Kelly Gillis	Senior Director	Attendance at MOHLTC Meeting	2015-07-10	2015-07-10	Toronto				\$107.30				\$107.30			\$107.30
Kelly Gillis	Senior Director	Attendance at MOHLTC Meeting	2015-07-14	2015-07-14	Toronto				\$117.60		\$8.75		\$126.35			\$126.35
Kelly Gillis	Senior Director	Attendance at MOHLTC Meeting	2015-08-17	2015-08-19	Toronto				\$183.91	\$159.33		\$8.00	\$351.24			\$351.24
Kelly Gillis	Senior Director	Attendance at MOHLTC Meeting	2015-08-21	2015-08-21	Oakville				\$123.20				\$123.20			\$123.20
Kelly Gillis	Senior Director	Attendance at MOHLTC Meeting	2015-08-27	2015-08-28	Toronto				\$179.10	\$159.33	\$28.29	\$28.00	\$394.72			\$394.72
Kelly Gillis	Senior Director	Attendance at LHIN/Board/Committee Meeting	2015-09-11	2015-09-11	Kincarden				\$123.20				\$123.20			\$123.20
Kelly Gillis	Senior Director	Attendance at LHIN/Board/Committee Meeting	2015-09-15	2015-09-15	Woodstock				\$35.20				\$35.20			\$35.20
Kelly Gillis	Senior Director	Attendance at Health Service Provider Meeting	2015-09-18	2015-09-18	Listowel				\$76.65				\$76.65			\$76.65
Kelly Gillis	Senior Director	Attendance at Health Service Provider Meeting	2015-09-21	2015-09-21	Stratford				\$43.40				\$43.40			\$43.40
Kelly Gillis	Senior Director	Attendance at LHIN/Board/Committee Meeting	2015-09-23	2015-09-25	Toronto				\$103.00	\$361.60	\$66.88	\$42.00	\$573.48			\$573.48
Kelly Gillis								\$0.00	\$1,297.37	\$680.26	\$115.17	\$78.00	\$2,170.80	\$0.00	\$0.00	\$2,170.80
Ron Bolton	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-07-03	2015-07-03	London				\$40.00			\$8.00	\$48.00			\$48.00
Ron Bolton	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-07-21	2015-07-21	London				\$40.00			\$12.00	\$52.00			\$52.00
Ron Bolton	Board Member	Attendance at Community Engagement	2015-07-30	2015-07-30	Clinton				\$52.00				\$52.00			\$52.00
Ron Bolton	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-07-31	2015-07-31	London				\$40.00			\$6.00	\$46.00			\$46.00
Ron Bolton	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-08-14	2015-08-14	London				\$40.00			\$6.00	\$46.00			\$46.00
Ron Bolton	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-09-02	2015-09-02	London				\$37.25			\$6.00	\$43.25			\$43.25
Ron Bolton	Board Member	Attendance at Stakeholder Meeting	2015-09-02	2015-09-02	Ingersoll				\$67.55				\$67.55			\$67.55
Ron Bolton	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-09-15	2015-09-15	Woodstock				\$71.40				\$71.40			\$71.40
Ron Bolton	Board Member	Professional Development	2015-09-30	2015-09-30	London	Page 1 of 5			\$35.00			\$8.00	\$43.00			\$43.00

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Ron Bolton	Board Member	Attendance at Stakeholder Meeting	2015-10-02	2015-10-02	Blythe				\$56.00				\$56.00			\$56.00
Ron Bolton								\$0.00	\$479.20	\$0.00	\$0.00	\$46.00	\$469.20	\$0.00	\$0.00	\$469.20
Andrew Chunilall	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-07-21	2015-07-21	London							\$12.00	\$12.00			\$12.00
Andrew Chunilall	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-08-13	2015-08-13	London							\$12.00	\$12.00			\$12.00
Andrew Chunilall	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-09-15	2015-09-15	Woodstock				\$42.00				\$42.00			\$42.00
Andrew Chunilall								\$0.00	\$42.00	\$0.00	\$0.00	\$24.00	\$66.00	\$0.00	\$0.00	\$66.00
Jeff Low	Board Chair	Attendance at LHIN/Board/Committee Meeting	2015-07-03	2015-07-03	London				\$6.40				\$6.40			\$6.40
Jeff Low	Board Chair	Attendance at LHIN/Board/Committee Meeting	2015-07-21	2015-07-21	London				\$6.40				\$6.40			\$6.40
Jeff Low	Board Chair	Attendance at LHIN/Board/Committee Meeting	2015-07-31	2015-07-31	London				\$6.40				\$6.40			\$6.40
Jeff Low	Board Chair	Professional Development	2015-07-31	2015-07-21	Scottsdale, AZ			\$936.05				\$1,063.95	\$2,000.00			\$2,000.00
Jeff Low	Board Chair	Attendance at Stakeholder Meeting	2015-07-29	2015-07-29	London				\$6.40				\$6.40			\$6.40
Jeff Low	Board Chair	Attendance at Health Service Provider Meeting	2015-07-30	2015-07-30	Clinton				\$64.00				\$64.00			\$64.00
Jeff Low	Board Chair	Attendance at LHIN/Chair/Committee Meeting	2015-07-31	2015-07-31	London				\$6.40				\$6.40			\$6.40
Jeff Low	Board Chair	Attendance at Event	2015-07-31	2015-07-31	London							\$18.55	\$18.55			\$18.55
Jeff Low	Board Chair	Attendance at LHIN/Board/Committee Meeting	2015-08-13	2015-08-13	London				\$6.40				\$6.40			\$6.40
Jeff Low	Board Chair	Attendance at LHIN/Board/Committee Meeting	2015-08-14	2015-08-14	London				\$6.40				\$6.40			\$6.40
Jeff Low	Board Chair	Attendance at Stakeholder Meeting	2015-08-20	2015-08-20	London				\$6.40				\$6.40			\$6.40
Jeff Low	Board Chair	Attendance at LHIN/Board/Committee Meeting	2015-08-24	2015-08-26	Toronto				\$176.00	\$392.08			\$568.08			\$568.08
Jeff Low	Board Chair	Attendance at LHIN/Board/Committee Meeting	8/31/2015	2015-08-31	London				\$14.25				\$14.25			\$14.25
Jeff Low	Board Chair	Attendance at LHIN/Board/Committee Meeting	2015-09-02	2015-09-02	London				\$6.40				\$6.40			\$6.40
Jeff Low	Board Chair	Attendance at Health Service Provider Meeting	2015-09-02	2015-09-02	Ingersoll				\$36.00				\$36.00			\$36.00
Jeff Low	Board Chair	Attendance at Event	2015-09-09	2015-09-11	Collingwood				\$188.00	\$511.52	\$20.00		\$719.52			\$719.52
Jeff Low	Board Chair	Attendance at LHIN/Board/Committee Meeting	2015-09-15	2015-09-15	Woodstock				\$36.80				\$36.80			\$36.80
Jeff Low								\$936.05	\$572.65	\$903.60	\$20.00	\$1,082.50	\$3,514.80	\$0.00	\$0.00	\$3,514.80
Ron Lipset	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-07-21	2015-07-21	London				\$180.00				\$180.00			\$180.00
Ron Lipset								\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00
Gerry Moss	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-07-21	2015-07-21	London				\$165.60		\$17.45	\$12.00	\$195.05			\$195.05
Gerry Moss	Board Member	Attendance at Health Service Provider Meeting	2015-07-30	2015-07-30	Clinton				\$92.00				\$92.00			\$92.00
Gerry Moss	Board Member	Attendance at Stakeholder Meeting	2015-08-20	2015-08-21	London				\$162.80	\$129.95	\$34.10	\$12.00	\$338.85			\$338.85
Gerry Moss	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-09-15	2015-09-15	Woodstock				\$162.40		\$2.86		\$165.26			\$165.26
Gerry Moss								\$0.00	\$582.80	\$129.95	\$54.41	\$24.00	\$791.16	\$0.00	\$0.00	\$791.16
Wilf Riecker	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-07-21	2015-07-21	Port Stanley				\$32.72			\$8.00	\$40.72			\$40.72
Wilf Riecker	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-09-15	2015-09-15	Woodstock				\$65.12				\$65.12			\$65.12
Wilf Riecker	Board Member	Attendance at Stakeholder Meeting	2015-09-21	2015-09-21	Port Stanley				\$11.04				\$11.04			\$11.04
Wilf Riecker								\$0.00	\$108.88	\$0.00	\$0.00	\$8.00	\$116.88	\$0.00	\$0.00	\$116.88
Lori Van Opstal	Board Member	Attendance at Stakeholder Meeting	2015-08-20	2015-08-20	London				\$49.60			\$12.00	\$61.60			\$61.60
Lori Van Opstal	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-09-02	2015-09-02	Oxford				\$20.00				\$20.00			\$20.00
Lori Van Opstal	Board Member	Engagement	2015-09-15	2015-09-15	Woodstock				\$28.00				\$28.00			\$28.00
Lori Van Opstal	Board Member	Professional Development	2015-09-16	2015-09-16	London				\$49.60			\$12.00	\$61.60			\$61.60
Lori Van Opstal	Board Member	Attendance at Stakeholder Meeting	2015-09-22	2015-09-22	London				\$49.60			\$12.00	\$61.60			\$61.60
Lori Van Opstal								\$0.00	\$196.80	\$0.00	\$0.00	\$36.00	\$232.80	\$0.00	\$0.00	\$232.80
Aniko Varpalotai	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-07-21	2015-07-21	London							\$10.00	\$10.00			\$10.00
Aniko Varpalotai	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-09-02	2015-09-02	Ingersoll				\$45.20				\$45.20			\$45.20
Aniko Varpalotai	Board Member	Professional Development	2015-09-10	2015-09-11	Toronto				\$174.00	\$164.30	\$20.00		\$358.30			\$358.30
Aniko Varpalotai	Board Member	Attendance at LHIN/Board/Committee Meeting	2015-09-15	2015-09-15	Woodstock				\$59.20				\$59.20			\$59.20
Aniko Varpalotai								\$0.00	\$278.40	\$164.30	\$20.00	\$10.00	\$472.70	\$0.00	\$0.00	\$472.70
Barb West-Bartley	Board Member	Attendance at Health Service Provider Meeting	2015-07-30	2015-07-30	Clinton				\$123.20				\$123.20			\$123.20

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Barb West-Bartley	Board Member	Engagement	2015-09-14	2015-09-16	Woodstock				\$163.60	\$60.00	\$20.00		\$243.60			\$243.60
Barb West-Bartley								\$0.00	\$286.80	\$60.00	\$20.00	\$0.00	\$366.80	\$0.00	\$0.00	\$366.80

Summary

	Air Fare	Other	Accommod	Meals	Incidentals	SUBTOTAL	Hospitality	Other	TOTAL
Michael Barrett	0	829.81	849.13	80.11	58	1817.05	0	0	\$1,817.05
Mark Brintnell	0	555.1	0	0	0	555.1	0	0	\$555.10
Kelly Gillis	0	1297.37	680.26	115.17	78	2170.8	0	0	\$2,170.80
Ron Bolton	0	479.2	0	0	46	469.2	0	0	\$469.20
Andrew Chunilall	0	42	0	0	24	66	0	0	\$66.00
Jeff Low	936.05	572.65	903.6	20	1082.5	3514.8	0	0	\$3,514.80
Ron Lipset	0	180	0	0	0	180	0	0	\$180.00
Gerry Moss	0	582.8	129.95	54.41	24	791.16	0	0	\$791.16
Wilf Riecker	0	108.88	0	0	8	116.88	0	0	\$116.88
Lori Van Opstal	0	196.8	0	0	36	232.8	0	0	\$232.80
Aniko Varpalotai	0	278.4	164.3	20	10	472.7	0	0	\$472.70
Barb West-Bartley	0	286.8	60	20	0	366.8	0	0	\$366.80
Total:	936.05	5409.81	2787.24	309.69	1366.5	10753.29	0	0	\$10,753.29