

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Jeff Low  
**Title:** Board Chair

| Date      | \$         | Expenses                                  | MOHLTC Description                              |
|-----------|------------|---|---|
| 05-Apr-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 05-Apr-13 | \$4.00     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 09-Apr-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 09-Apr-13 | \$2.00     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 16-Apr-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 17-Apr-13 | \$176.00   | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 17-Apr-13 | \$168.37   | Travel - Board Members - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 17-Apr-13 | \$20.00    | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 18-Apr-13 | \$20.00    | Travel - Board Members                    | Attendance at Stakeholder Meeting               |
| 18-Apr-13 | \$22.00    | Travel - Board Members                    | Attendance at Stakeholder Meeting               |
| 19-Apr-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 19-Apr-13 | \$4.00     | Travel - Board Members                    | Attendance at Health Service Provider Meeting   |
| 19-Apr-13 | \$28.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 22-Apr-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 22-Apr-13 | \$12.00    | Travel - Board Members                    | Attendance at Stakeholder Meeting               |
| 17-Apr-13 | \$20.00    | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 01-May-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 01-May-13 | \$3.00     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 02-May-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 02-May-13 | \$3.10     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 03-May-13 | \$48.00    | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 04-May-13 | \$48.00    | Travel - Board Members - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 08-May-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 08-May-13 | \$3.00     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 13-May-13 | \$176.00   | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 13-May-13 | \$15.00    | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$20.00    | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$8.00     | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$11.25    | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$20.00    | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$20.00    | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$15.00    | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 15-May-13 | \$531.28   | Travel - Board Members - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 15-May-13 | \$5.00     | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 17-May-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 21-May-13 | \$100.00   | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 21-May-13 | \$217.84   | Travel - Board Members - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 21-May-13 | \$20.00    | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 22-May-13 | \$8.75     | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 22-May-13 | \$24.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 22-May-13 | \$74.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 17-May-13 | \$5.40     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 29-May-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 29-May-13 | \$3.00     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 05-Jun-13 | \$52.00    | Travel - Board Members - Automobile (own) | Attendance at Community Consultation/Engagement |
| 10-Jun-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 10-Jun-13 | \$48.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 12-Jun-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 14-Jun-13 | \$32.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 19-Jun-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 19-Jun-13 | \$3.00     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 25-Jun-13 | \$6.40     | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 25-Jun-13 | \$3.00     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 26-Jun-13 | \$40.00    | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 26-Jun-13 | \$4.00     | Travel - Board Members                    | Attendance at Stakeholder Meeting               |
| 26-Jun-13 | \$3.00     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
|           | \$2,130.59 |   |   |

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Ronald Bolton  
**Title:** Vice Chair

| Date      | \$         | Expenses                                  | MOHLTC Description                              |
|-----------|------------|---|---|
| 04-Apr-13 | \$44.00    | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 15-Apr-13 | \$40.00    | Travel - Board Members - Automobile (own) | Attendance at Meeting (Other)                   |
| 18-Apr-13 | \$40.00    | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 19-Apr-13 | \$18.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 20-Apr-13 | \$18.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 22-Apr-13 | \$40.00    | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 22-Apr-13 | \$10.00    | Travel - Board Members                    | Attendance at Stakeholder Meeting               |
| 24-Apr-13 | \$40.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 24-Apr-13 | \$10.00    | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 03-May-13 | \$40.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 02-May-13 | \$10.00    | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 03-May-13 | \$60.00    | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 17-May-13 | \$40.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 17-May-13 | \$12.00    | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 22-May-13 | \$76.00    | Travel - Board Members - Automobile (own) | Attendance at MOHLTC Meeting                    |
| 22-May-13 | \$64.00    | Travel - Board Members - Automobile (own) | Attendance at MOHLTC Meeting                    |
| 23-May-13 | \$172.84   | Travel - Board Members - Accommodations   | Attendance at MOHLTC Meeting                    |
| 23-May-13 | \$39.55    | Travel - Board Members                    | Attendance at MOHLTC Meeting                    |
| 23-May-13 | \$5.45     | Travel - Board Members - Meals            | Attendance at MOHLTC Meeting                    |
| 23-May-13 | \$7.63     | Travel - Board Members - Meals            | Attendance at MOHLTC Meeting                    |
| 22-May-13 | \$5.00     | Travel - Board Members                    | Attendance at MOHLTC Meeting                    |
| 23-May-13 | \$82.00    | Travel - Board Members - Automobile (own) | Attendance at MOHLTC Meeting                    |
| 06-Jun-13 | \$60.00    | Travel - Board Members - Automobile (own) | Attendance at Community Consultation/Engagement |
| 07-Jun-13 | \$60.00    | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 10-Jun-13 | \$60.00    | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 10-Jun-13 | \$12.00    | Travel - Board Members                    | Attendance at Stakeholder Meeting               |
| 12-Jun-13 | \$60.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 12-Jun-13 | \$12.00    | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 26-Jun-13 | \$60.00    | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
| 26-Jun-13 | \$6.00     | Travel - Board Members                    | Attendance at Stakeholder Meeting               |
| 26-Jun-13 | \$20.00    | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 26-Jun-13 | \$4.00     | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
|           | \$1,228.47 |   |   |

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Andrew Chunilall  
**Title:** Board Member

| Date      | \$       | Expenses                                  | MOHLTC Description                         |
|-----------|----------|---|--|
| 19-Apr-13 | \$19.60  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 20-Apr-13 | \$19.60  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 29-Apr-13 | \$10.00  | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting |
| 22-May-13 | \$144.00 | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 14-Jun-13 | \$30.40  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 26-Jun-13 | \$28.00  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 26-Jun-13 | \$4.00   | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting |
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|           | \$255.60 |   |  |

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Sheryl Feagan  
**Title:** Board Member

[illegible]

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Ronald Lipsett  
**Title:** Board Member

| Date      | \$       | Expenses                                  | MOHLTC Description                              |
|-----------|----------|---|---|
| 19-Apr-13 | \$146.55 | Travel - Board Members - Vehicle rental   | Attendance at LHIN/Board/Committee Meeting      |
| 20-Apr-13 | \$46.85  | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 24-Apr-13 | \$75.51  | Travel - Board Members - Vehicle rental   | Attendance at LHIN/Board/Committee Meeting      |
| 24-Apr-13 | \$49.44  | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 24-Apr-13 | \$10.00  | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 22-May-13 | \$32.00  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 06-Jun-13 | \$61.95  | Travel - Board Members - Vehicle rental   | Attendance at Community Consultation/Engagement |
| 16-Jun-13 | \$48.00  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 26-Jun-13 | \$59.69  | Travel - Board Members - Vehicle rental   | Attendance at LHIN/Board/Committee Meeting      |
| 26-Jun-13 | \$35.48  | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 27-Jun-13 | \$40.00  | Travel - Board Members - Automobile (own) | Attendance at Stakeholder Meeting               |
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|           | \$605.47 |   |   |

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Gerry Moss  
**Title:** Board Member

| Date      | \$       | Expenses                                  | MOHLTC Description                         |
|-----------|----------|---|--|
| 09-Apr-13 | \$156.00 | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 09-Apr-13 | \$4.89   | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting |
| 09-Apr-13 | \$7.79   | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting |
| 09-Apr-13 | \$9.37   | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting |
| 09-Apr-13 | \$10.00  | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting |
| 19-Apr-13 | \$164.00 | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 24-Apr-13 | \$156.00 | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 24-Apr-13 | \$8.24   | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting |
| 24-Apr-13 | \$10.00  | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting |
| 22-May-13 | \$66.00  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 26-Jun-13 | \$180.00 | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting |
| 26-Jun-13 | \$4.28   | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting |
| 26-Jun-13 | \$4.00   | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting |
| 26-Jun-13 | \$9.03   | Travel - Board Members - Meals            | Attendance at LHIN/Board/Committee Meeting |
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|           | \$789.60 |   |  |

**Note:**

## South West LHIN Expense Report

**Fiscal Year:** 2013/14

**Quarter:** Q1 - April, May, June

**Name:** Aniko Varpalotai

**Title:** Board Member

| Date      | \$       | Expenses                                  | MOHLTC Description                              |
|-----------|----------|---|---|
| 19-Apr-13 | \$26.00  | Travel - Board Members - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 19-Apr-13 | \$23.20  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 20-Apr-13 | \$23.20  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 24-Apr-13 | \$26.40  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 24-Apr-13 | \$10.00  | Travel - Board Members                    | Attendance at LHIN/Board/Committee Meeting      |
| 22-May-13 | \$192.00 | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 6-Jun-13  | \$82.40  | Travel - Board Members - Automobile (own) | Attendance at Community Consultation/Engagement |
| 10-Jun-13 | \$62.40  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 14-Jun-13 | \$21.20  | Travel - Board Members - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 26-Jun-13 | \$23.20  | Travel - Board Members - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
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|           | 490.00   |   |   |

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Barbara West-Bartley  
**Title:** Board Member

[illegible]

Note: Barb has been on leave



## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Michael Barrett  
**Title:** CEO

| Date      | \$         | Expenses                          | MOHLTC Description                              |
|-----------|------------|-----------------------------------|---|
| 23-Apr-13 | \$48.80    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 03-May-13 | \$90.40    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 03-May-13 | \$10.51    | Travel - Staff - Meals            | Attendance at Stakeholder Meeting               |
| 06-May-13 | \$6.40     | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 07-May-13 | \$16.35    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 07-May-13 | \$6.00     | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 07-May-13 | \$100.57   | Travel - Staff - Train            | Attendance at LHIN/Board/Committee Meeting      |
| 09-May-13 | \$20.00    | Travel - Staff                    | Attendance at Stakeholder Meeting               |
| 09-May-13 | \$17.35    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 10-May-13 | \$167.88   | Travel - Staff - Vehicle rental   | Attendance at LHIN/Board/Committee Meeting      |
| 10-May-13 | \$53.71    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 10-May-13 | \$22.50    | Meeting Expenses - Staff Members  | Attendance at Stakeholder Meeting               |
| 10-May-13 | \$17.30    | Travel - Staff - Meals            | Attendance at Stakeholder Meeting               |
| 10-May-13 | \$134.47   | Travel - Staff - Accommodations   | Attendance at Stakeholder Meeting               |
| 13-May-13 | \$11.25    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 13-May-13 | \$20.00    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$34.06    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$6.47     | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$11.25    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$16.11    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$172.84   | Travel - Staff - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$36.00    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$15.00    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 15-May-13 | \$249.59   | Travel - Staff - Vehicle rental   | Attendance at LHIN/Board/Committee Meeting      |
| 15-May-13 | \$14.51    | Travel - Staff                    | Attendance at Stakeholder Meeting               |
| 15-May-13 | \$5.64     | Travel - Staff - Meals            | Attendance at Stakeholder Meeting               |
| 17-May-13 | \$44.00    | Staff Development                 | Attendance at Professional Development          |
| 19-May-13 | \$17.20    | Staff Development                 | Attendance at Professional Development          |
| 20-May-13 | \$1,263.15 | Staff Development                 | Attendance at Professional Development          |
| 23-May-13 | \$18.30    | Staff Development                 | Attendance at Professional Development          |
| 24-May-13 | \$7.42     | Staff Development                 | Attendance at Professional Development          |
| 24-May-13 | \$1,076.05 | Staff Development                 | Attendance at Professional Development          |
| 24-May-13 | \$40.00    | Staff Development                 | Attendance at Professional Development          |
| 24-May-13 | \$592.90   | Travel - Staff - Airplane         | Attendance at Professional Development          |
| 29-May-13 | \$160.00   | Travel - Staff - Automobile (own) | Attendance at Community Consultation/Engagement |
| 30-May-13 | \$52.40    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 04-Jun-13 | \$105.09   | Travel - Staff - Train            | Attendance at LHIN/Board/Committee Meeting      |

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Michael Barrett  
**Title:** CEO

| Date      | \$         | Expenses                          | MOHLTC Description                              |
|-----------|------------|-----------------------------------|---|
| 04-Jun-13 | \$6.00     | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 04-Jun-13 | \$16.35    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 06-Jun-13 | \$56.00    | Travel - Staff - Automobile (own) | Attendance at Community Consultation/Engagement |
| 07-Jun-13 | \$6.40     | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 10-Jun-13 | \$26.40    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 10-Jun-13 | \$12.11    | Travel - Staff - Meals            | Attendance at Stakeholder Meeting               |
| 12-Jun-13 | \$35.20    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 12-Jun-13 | \$9.50     | Travel - Staff - Meals            | Attendance at Stakeholder Meeting               |
| 12-Jun-13 | \$48.80    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 12-Jun-13 | \$15.25    | Travel - Staff - Meals            | Attendance at Stakeholder Meeting               |
| 14-Jun-13 | \$24.80    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 20-Jun-13 | \$185.60   | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 20-Jun-13 | \$13.75    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 20-Jun-13 | \$177.50   | Travel - Staff - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 21-Jun-13 | \$16.00    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 26-Jun-13 | \$23.20    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
|           | \$5,354.33 |                                   |   |

**Note:**

CEO, Michael Barrett attended the American College of Healthcare Executives Cluster Seminars the week of May 17-24. The seminars focused on the challenges facing today's healthcare leaders which are constantly evolving.

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Mark Brintnell  
**Title:** Senior Director, Performance & Accountability (PA)

| Date      | \$         | Expenses                          | MOHLTC Description                              |
|-----------|------------|-----------------------------------|---|
| 19-Apr-13 | \$33.60    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 08-May-13 | \$100.57   | Travel - Staff - Train            |   |
| 08-May-13 | \$6.00     | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 08-May-13 | \$22.26    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 09-May-13 | \$172.84   | Travel - Staff - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 09-May-13 | \$13.56    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 15-May-13 | \$24.00    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 15-May-13 | \$5.00     | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 22-May-13 | \$148.80   | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 22-May-13 | \$5.00     | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 23-May-13 | \$100.57   | Travel - Staff - Train            | Attendance at LHIN/Board/Committee Meeting      |
| 23-May-13 | \$128.82   | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 30-May-13 | \$52.00    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 06-Jun-13 | \$52.00    | Travel - Staff - Automobile (own) | Attendance at Community Consultation/Engagement |
| 13-Jun-13 | \$106.22   | Travel - Staff - Train            | Attendance at LHIN/Board/Committee Meeting      |
| 13-Jun-13 | \$18.00    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 17-Jun-13 | \$105.09   | Travel - Staff - Train            | Attendance at LHIN/Board/Committee Meeting      |
| 17-Jun-13 | \$6.00     | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 17-Jun-13 | \$28.51    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 21-Jun-13 | \$16.00    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 26-Jun-13 | \$24.00    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 26-Jun-13 | \$4.00     | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 27-Jun-13 | \$49.72    | Travel - Staff - Train            | Attendance at LHIN/Board/Committee Meeting      |
| 27-Jun-13 | \$18.00    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 27-Jun-13 | \$13.45    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
|           | \$1,254.01 |                                   |   |

## South West LHIN Expense Report

**Fiscal Year:** 2013/14  
**Quarter:** Q1 - April, May, June  
**Name:** Kelly Gillis  
**Title:** Senior Director, System Design & Integration (SDI)

| Date      | \$         | Expenses                          | MOHLTC Description                              |
|-----------|------------|-----------------------------------|---|
| 10-Apr-13 | \$22.36    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 10-Apr-13 | \$60.40    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 11-Apr-13 | \$171.37   | Travel - Staff - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 11-Apr-13 | \$4.23     | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 11-Apr-13 | \$16.00    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 11-Apr-13 | \$80.40    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 17-Apr-13 | \$6.00     | Travel - Staff                    | Attendance at Stakeholder Meeting               |
| 17-Apr-13 | \$24.00    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 17-Apr-13 | \$3.00     | Travel - Staff                    | Attendance at Stakeholder Meeting               |
| 17-Apr-13 | \$4.00     | Travel - Staff                    | Attendance at Stakeholder Meeting               |
| 19-Apr-13 | \$26.48    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 02-May-13 | \$124.80   | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 08-May-13 | \$26.48    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 08-May-13 | \$62.44    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 08-May-13 | \$18.00    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 08-May-13 | \$11.74    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 09-May-13 | \$172.84   | Travel - Staff - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 09-May-13 | \$80.40    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$24.28    | Travel - Staff - Automobile (own) | Attendance at Community Consultation/Engagement |
| 14-May-13 | \$67.60    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 14-May-13 | \$349.17   | Travel - Staff - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 15-May-13 | \$15.00    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 15-May-13 | \$80.40    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 21-May-13 | \$8.00     | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 22-May-13 | \$148.80   | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 24-May-13 | \$92.80    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 27-May-13 | \$48.40    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 29-May-13 | \$134.47   | Travel - Staff - Accommodations   | Attendance at Community Consultation/Engagement |
| 03-Jun-13 | \$157.60   | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 05-Jun-13 | \$44.00    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 05-Jun-13 | \$4.00     | Travel - Staff                    | Attendance at Stakeholder Meeting               |
| 06-Jun-13 | \$26.56    | Travel - Staff - Automobile (own) | Attendance at Community Consultation/Engagement |
| 06-Jun-13 | \$17.08    | Travel - Staff - Automobile (own) | Attendance at Community Consultation/Engagement |
| 06-Jun-13 | \$22.24    | Travel - Staff - Automobile (own) | Attendance at Community Consultation/Engagement |
| 07-Jun-13 | \$53.12    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 12-Jun-13 | \$22.24    | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 12-Jun-13 | \$4.00     | Travel - Staff                    | Attendance at Stakeholder Meeting               |
| 12-Jun-13 | \$56.80    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 12-Jun-13 | \$181.93   | Travel - Staff - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 13-Jun-13 | \$80.40    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 16-Jun-13 | \$53.11    | Travel - Staff - Train            | Attendance at LHIN/Board/Committee Meeting      |
| 16-Jun-13 | \$181.93   | Travel - Staff - Accommodations   | Attendance at LHIN/Board/Committee Meeting      |
| 26-Jun-13 | \$4.00     | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 26-Jun-13 | \$23.60    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 03-Jun-13 | \$15.00    | Travel - Staff                    | Attendance at LHIN/Board/Committee Meeting      |
| 12-Jun-13 | \$11.95    | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 13-Jun-13 | \$39.00    | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
|           | \$2,882.42 |                                   |   |