South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Jeff Low
Title: Board Chair

Date	$	Expenses	Revised MOHLTC Description
05-Jul-11	159.00	Travel - Board Members - Accommodations	Attendance at Health Service Provider Meeting
05-Jul-11	17.70	Travel - Board Members - Meals	Attendance at Health Service Provider Meeting
06-Jul-11	184.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
07-Jul-11	4.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
13-Jul-11	4.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
13-Jul-11	3.00	Travel - Board Members	Attendance at Health Service Provider Meeting
18-Jul-11	17.70	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
18-Jul-11	66.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Jul-11	149.00	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
18-Jul-11	128.00	Travel - Board Members - Train	Attendance at LHIN/Board/Committee Meeting
26-Jul-11	160.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Jul-11	168.37	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
03-Aug-11	6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
03-Aug-11	2.10	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
05-Aug-11	6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
05-Aug-11	2.25	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
10-Aug-11	6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Aug-11	4.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
12-Aug-11	8.00	Travel - Board Members - Automobile (own)	Attendance at Event
12-Aug-11	7.00	Travel - Board Members	Attendance at Event
24-Aug-11	28.00	Travel - Board Members - Automobile (own)	Attendance at Event
26-Aug-11	44.00	Travel - Board Members - Automobile (own)	Attendance at Event
27-Aug-11	160.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Aug-11	145.77	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
07-Sep-11	6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
07-Sep-11	210.35	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
15-Sep-11	16.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Sep-11	43.20	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
21-Sep-11	6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Sep-11	56.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Sep-11	20.00	Travel - Board Members - Automobile (own)	Attendance at Event
28-Sep-11	120.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	1,959.44		

Notes:
August Events: Minister's announcements London Health Sciences Centre, St Thomas Elgin General Hospital, Woodstock General Hospital
September Event: Opening North Tower at London Health Sciences Centre

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Ronald Bolton
Title: Board Member

Date	$	Expenses	Revised MOHLTC Description
20-Jul-11	40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jul-11	10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Aug-11	60.00	Travel - Board Members - Automobile (own)	Attendance at Event
26-Aug-11	64.00	Travel - Board Members - Automobile (own)	Attendance at Event
19-Sep-11	60.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
19-Sep-11	10.00	Travel - Board Members	Attendance at Stakeholder Meeting
22-Sep-11	40.00	Travel - Board Members - Automobile (own)	Attendance at Event
27-Sep-11	60.00	Travel - Board Members - Automobile (own)	Attendance at Event
28-Sep-11	116.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Sep-11	7.62	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
	467.62		

Notes:

Events: Stratford General Hospital MRI announcement and Hospital anniversary, Minister's announcement Woodstock General Hospital, Opening of North Tower at London Health Sciences Centre

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Sheryl Feagan
Title: Board Member

Date	$	Expenses	Revised MOHLTC Description
20-Jul-11	80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jul-11	10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
29-Aug-11	1.20	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Sep-11	60.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
27-Sep-11	6.90	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Sep-11	74.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	232.10		

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Ronald Lipsett
Title: Board Member

Date	$	Expenses	Revised MOHLTC Description
20-Jul-11	50.79	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
20-Jul-11	10.00	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
22-Sep-11	51.87	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
22-Sep-11	26.64	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
28-Sep-11	52.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	191.30		

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Gerry Moss
Title: Board Member

Date	$	Expenses	Revised MOHLTC Description
20-Jul-11	162.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jul-11	8.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
19-Aug-11	63.20	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
26-Aug-11	31.20	Travel - Board Members - Automobile (own)	Attendance at Event
28-Sep-11	47.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	312.25		

Notes;
Event: Kincardine Hospital Annoucement

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Linda Stevenson
Title: Board Member

Date	$	Expenses	Revised MOHLTC Description
20-Jul-11	22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jul-11	10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
26-Jul-11	22.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
22-Aug-11	22.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
26-Aug-11	48.00	Travel - Board Members - Automobile (own)	Attendance at Event
29-Aug-11	22.40	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
30-Aug-11	22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Sep-11	22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Sep-11	76.00	Travel - Board Members - Automobile (own)	Attendance at Conference
24-Sep-11	76.00	Travel - Board Members - Automobile (own)	Attendance at Conference
24-Sep-11	246.34	Travel - Board Members - Accommodations	Attendance at Conference
23-Sep-11	20.00	Travel - Board Members - Meals	Attendance at Conference
28-Sep-11	145.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Sep-11	10.48	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
22-Sep-11	20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
	786.82		

Notes:
Event: Minister's announcement Woodstock General Hospital
Conference: Ontario Hospital Association - Health Care Governance Forum

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Barbara West-Bartley
Title: Board Member

Date	$	Expenses	Revised MOHLTC Description

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Robert Wood
Title: Board Member

Date	$	Expenses	Revised MOHLTC Description
19-Aug-11	88.80	Travel - Board Members - Automobile (own)	Attendance at Event
26-Aug-11	118.80	Travel - Board Members - Automobile (own)	Attendance at Event
30-Aug-11	8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Sep-11	8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Sep-11	8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Sep-11	11.60	Travel - Board Members - Automobile (own)	Attendance at Event
27-Sep-11	11.60	Travel - Board Members - Automobile (own)	Attendance at Event
28-Sep-11	123.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Sep-11	123.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Sep-11	52.00	Travel - Board Members - Automobile (own)	Attendance at Conference
29-Sep-11	52.00	Travel - Board Members - Automobile (own)	Attendance at Conference
30-Sep-11	52.00	Travel - Board Members - Automobile (own)	Attendance at Conference
30-Sep-11	52.00	Travel - Board Members - Automobile (own)	Attendance at Conference
	709.20		

Notes:
Events: MPP announcements at Wingham General Hospital and Kincardine Hospital, Opening North Tower at London Health Sciences
Conference: Ontario Hospital Association Region 5 Conference

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Michael Barrett
Title: CEO

Date	$	Expenses	Revised MOHLTC Description
06-Jul-11	52.49	Travel - Staff - Vehicle rental	Attendance at Health Service Provider Meeting
06-Jul-11	6.26	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
06-Jul-11	10.92	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
06-Jul-11	14.02	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
06-Jul-11	149.92	Travel - Staff - Vehicle rental	Attendance at Health Service Provider Meeting
21-Jul-11	50.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
09-Sep-11	5.00	Travel - Staff	Attendance at Health Service Provider Meeting
09-Sep-11	7.00	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
09-Sep-11	12.77	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
09-Sep-11	171.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
16-Sep-11	43.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Sep-11	31.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Sep-11	23.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
21-Sep-11	5.00	Travel - Staff	Attendance at Health Service Provider Meeting
21-Sep-11	11.25	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
23-Sep-11	56.80	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
26-Sep-11	7.05	Travel - Staff - Meals	Attendance at MOHLTC Meeting
26-Sep-11	17.92	Travel - Staff - Meals	Attendance at MOHLTC Meeting
26-Sep-11	9.00	Travel - Staff	Attendance at MOHLTC Meeting
27-Sep-11	236.17	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
27-Sep-11	26.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
27-Sep-11	6.05	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
27-Sep-11	11.60	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
27-Sep-11	5.25	Travel - Staff	Attendance at Event
28-Sep-11	68.66	Travel - Staff - Vehicle rental	Attendance at MOHLTC Meeting
28-Sep-11	11.85	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
28-Sep-11	15.76	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
29-Sep-11	236.17	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
29-Sep-11	26.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
29-Sep-11	6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
29-Sep-11	49.07	Travel - Staff - Vehicle rental	Attendance at MOHLTC Meeting
29-Sep-11	15.81	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
	1,399.39		

Notes:
Event: Opening of North Tower at London Health Sciences

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Kelly Gillis
Title: Senior Director, Planning, Integration and Community Engagement (PICE)

Date	$	Expenses	Revised MOHLTC Description
21-Jul-11	50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
17-Aug-11	46.24	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
18-Aug-11	162.40	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
24-Aug-11	24.00	Travel - Staff - Automobile (own)	Attendance at Event
08-Sep-11	106.00	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
08-Sep-11	12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
08-Sep-11	13.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
08-Sep-11	9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Sep-11	46.24	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Sep-11	28.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Sep-11	50.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Sep-11	50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
30-Sep-11	28.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	625.68		

Notes:
Event: Minister's annoucement at St. Thomas Elgin General Hospital

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Mark Brintnell
Title: Senior Director, Performance, Contract and Accountability (PCA)

Date	$	Expenses	Revised MOHLTC Description
04-Jul-11	5.25	Travel - Staff	Attendance at Health Service Provider Meeting
07-Jul-11	6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
07-Jul-11	88.00	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
07-Jul-11	18.69	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
12-Jul-11	5.25	Travel - Staff	Attendance at Health Service Provider Meeting
20-Jul-11	50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
20-Jul-11	5.00	Travel - Staff	Attendance at Stakeholder Meeting
17-Aug-11	6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
17-Aug-11	88.00	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
17-Aug-11	175.15	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
16-Aug-11	3.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
17-Aug-11	11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
17-Aug-11	12.15	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
18-Aug-11	14.99	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
24-Aug-11	106.00	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
24-Aug-11	12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
24-Aug-11	17.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
09-Sep-11	6.00	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
09-Sep-11	6.95	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
09-Sep-11	88.00	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
09-Sep-11	6.95	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
23-Sep-11	50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
23-Sep-11	50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
30-Sep-11	50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
30-Sep-11	50.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
	931.63		

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q2 - July, August, September
Name: Glenn Lanteigne
Title: CIO

Date	$	Expenses	Revised MOHLTC Description
13-Jul-11	11.00	Travel - Staff	Attendance at Health Service Provider Meeting
11-Jul-11	8.59	Travel - Staff - Meals	Attendance at Stakeholder Meeting
14-Jul-11	3.50	Travel - Staff	Attendance at Health Service Provider Meeting
27-Jul-11	20.00	Travel - Staff	Attendance at Meeting (Other)
20-Jul-11	67.80	Staff Development	Attendance at Conference
26-Jul-11	20.00	Travel - Staff	Attendance at Conference
26-Jul-11	28.00	Travel - Staff	Attendance at Conference
15-Jul-11	160.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
21-Jul-11	116.40	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
26-Jul-11	160.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
29-Jul-11	120.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
2-Aug-11	160.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
8-Aug-11	157.45	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
15-Aug-11	140.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
18-Aug-11	140.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
1-Sep-11	11.97	Office Supplies	Attendance at Meeting (Other)
21-Sep-11	5.25	Travel - Staff	Attendance at Health Service Provider Meeting
27-Sep-11	17.00	Travel - Staff	Attendance at Stakeholder Meeting
27-Sep-11	20.00	Travel - Staff - Meals	Attendance at Stakeholder Meeting
14-Sep-11	140.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
22-Sep-11	105.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
27-Sep-11	140.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
28-Sep-11	140.00	Travel - Staff - Automobile (own)	Attendance at Event
	1,891.96		

Notes:
Conference: ITAC Health