

## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Jeff Low  
**Title:** Board Chair

Date	\$	Expenses	MOHLTC Description
01-Oct-12	\$5.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
04-Oct-12	\$6.30	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
01-Oct-12	\$10.00	Travel - Board Members	Attendance at Stakeholder Meeting
05-Oct-12	\$7.70	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
04-Oct-12	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-Oct-12	\$4.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
09-Oct-12	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Oct-12	\$5.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Oct-12	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Nov-12	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Nov-12	\$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Nov-12	\$73.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Nov-12	\$22.75	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$80.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$211.74	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$7.40	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
02-Dec-12	\$154.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
03-Dec-12	\$5.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
03-Dec-12	\$11.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
03-Dec-12	\$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
03-Dec-12	\$20.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
03-Dec-12	\$20.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
04-Dec-12	\$5.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
04-Dec-12	\$11.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
04-Dec-12	\$40.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
04-Dec-12	\$336.74	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
19-Dec-12	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Dec-12	\$2.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$1,093.48		

## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Ronald Bolton  
**Title:** Board Member

Date	\$	Expenses	MOHLTC Description
01-Oct-12	\$40.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
01-Oct-12	\$10.00	Travel - Board Members	Attendance at Stakeholder Meeting
04-Oct-12	\$38.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-Oct-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Oct-12	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Oct-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
29-Oct-12	\$35.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
29-Oct-12	\$10.00	Travel - Board Members	Attendance at Stakeholder Meeting
24-Oct-12	\$78.75	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
30-Oct-12	\$38.50	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
01-Nov-12	\$17.50	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
04-Nov-12	\$66.50	Travel - Board Members - Automobile (own)	Attendance at Conference
05-Nov-12	\$184.75	Travel - Board Members - Accommodations	Attendance at Conference
05-Nov-12	\$25.99	Travel - Board Members	Attendance at Conference
06-Nov-12	\$326.57	Travel - Board Members - Accommodations	Attendance at Conference
06-Nov-12	\$40.00	Travel - Board Members	Attendance at Conference
06-Nov-12	\$66.50	Travel - Board Members - Automobile (own)	Attendance at Conference
21-Nov-12	\$35.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
21-Nov-12	\$10.00	Travel - Board Members	Attendance at Stakeholder Meeting
23-Nov-12	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Nov-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Nov-12	\$68.25	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$113.00	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$68.25	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Dec-12	\$42.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Dec-12	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Dec-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
11-Dec-12	\$66.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Dec-12	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Dec-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$1,571.06		

**Note:**  
 Ron Bolton attended the OHA Health Achieve

## South West LHN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Sheryl Feagan  
**Title:** Board Member

Date	\$	Expenses	MOHLTC Description
12-Oct-12	\$8.00	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Oct-12	\$3.80	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Oct-12	\$10.20	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
01-Nov-12	\$60.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
22-Nov-12	\$14.00	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
22-Nov-12	\$7.60	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Nov-12	\$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Nov-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Nov-12	\$11.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
28-Nov-12	\$114.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
06-Dec-12	\$8.30	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$327.15		

## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Ronald Lipsett  
**Title:** Board Member

Date	\$	Expenses	MOHLTC Description
24-Oct-12	\$56.00	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
24-Oct-12	\$51.96	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
25-Oct-12	\$44.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
12-Dec-12	\$56.39	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
12-Dec-12	\$37.62	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
12-Dec-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$255.97		

## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Gerry Moss  
**Title:** Board Member

Date	\$	Expenses	MOHLTC Description
23-Oct-12	\$196.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
23-Oct-12	\$37.00	Travel - Board Members	Attendance at Stakeholder Meeting
23-Oct-12	\$241.76	Travel - Board Members - Accommodations	Attendance at Stakeholder Meeting
23-Oct-12	\$20.00	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
24-Oct-12	\$161.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Oct-12	\$153.79	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
24-Oct-12	\$16.11	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
05-Nov-12	\$196.00	Travel - Board Members - Automobile (own)	Attendance at Conference
05-Nov-12	\$60.00	Travel - Board Members - Meals	Attendance at Conference
05-Nov-12	\$505.11	Travel - Board Members - Accommodations	Attendance at Conference
01-Dec-12	\$133.70	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Dec-12	\$67.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
01-Dec-12	\$157.07	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
01-Dec-12	\$22.50	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
11-Dec-12	\$85.75	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
11-Dec-12	\$136.73	Travel - Board Members - Accommodations	Attendance at Health Service Provider Meeting
11-Dec-12	\$14.50	Travel - Board Members - Meals	Attendance at Health Service Provider Meeting
12-Dec-12	\$66.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Dec-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$2,280.72		

**Note:**  
 Gerry Moss attended OHA Health Achieve

## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Aniko Varpalotai  
**Title:** Board Member

Date	\$	Expenses	MOHLTC Description
16-Oct-12	\$26.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Oct-12	\$5.75	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
22-Oct-12	\$26.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Oct-12	\$75.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
30-Oct-12	\$23.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Nov-12	\$26.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Nov-12	\$7.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
19-Nov-12	\$26.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Nov-12	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Nov-12	\$113.00	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
27-Nov-12	\$199.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
3-Dec-12	\$23.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
4-Dec-12	\$15.80	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
12-Dec-12	\$26.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Dec-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$617.15		

**Note:**

Aniko Varpalotai is a new board member who began her term in October 2012

## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Barbara West-Bartley  
**Title:** Board Member

Date	\$	Expenses	MOHLTC Description
24-Oct-12	\$214.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Oct-12	\$111.87	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
24-Oct-12	\$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
04-Nov-12	\$162.80	Travel - Board Members - Automobile (own)	Attendance at Conference
04-Nov-12	\$505.11	Travel - Board Members - Accommodations	Attendance at Conference
04-Nov-12	\$120.00	Travel - Board Members	Attendance at Conference
04-Nov-12	\$42.50	Travel - Board Members - Meals	Attendance at Conference
28-Nov-12	\$28.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$1,205.08		

## South West LHIN Expense Report

Fiscal Year: 2012/13

**Quarter:** Q3 - October, November, December

**Name:** Robert Wood

**Title:** Board Member

Date	\$	Expenses	MOHLTC Description
24-Oct-12	\$95.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Nov-12	\$8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Nov-12	\$176.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Nov-12	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Nov-12	\$37.97	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
12-Dec-12	\$8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Dec-12	\$7.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Dec-12	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$354.37		



## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Michael Barrett  
**Title:** CEO

Date	\$	Expenses	MOHLTC Description
03-Oct-12	\$540.14	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
03-Oct-12	\$13.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
03-Oct-12	\$11.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
02-Oct-12	\$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
02-Oct-12	\$14.54	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
05-Oct-12	\$8.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
11-Oct-12	\$22.50	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
11-Oct-12	\$49.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
24-Oct-12	\$80.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Oct-12	\$14.97	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
23-Oct-12	\$85.88	Travel - Staff - Train	Attendance at Stakeholder Meeting
23-Oct-12	\$16.35	Travel - Staff - Meals	Attendance at Stakeholder Meeting
23-Oct-12	\$6.00	Travel - Staff	Attendance at Stakeholder Meeting
07-Nov-12	\$159.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
06-Nov-12	\$247.47	Travel - Staff - Accommodations	Attendance at Conference
06-Nov-12	\$30.51	Travel - Staff	Attendance at Conference
07-Nov-12	\$258.77	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
07-Nov-12	\$30.51	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
06-Nov-12	\$15.54	Travel - Staff - Meals	Attendance at Conference
05-Nov-12	\$14.52	Travel - Staff - Meals	Attendance at Conference
07-Nov-12	\$11.88	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
07-Nov-12	\$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
15-Nov-12	\$64.31	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
15-Nov-12	\$10.75	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
13-Nov-12	\$5.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
14-Nov-12	\$113.00	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
15-Nov-12	\$281.37	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
15-Nov-12	\$14.54	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
13-Nov-12	\$11.25	Travel - Staff - Meals	Attendance at Stakeholder Meeting
14-Nov-12	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
15-Nov-12	\$29.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
14-Nov-12	\$11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Nov-12	\$22.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Nov-12	\$79.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Nov-12	\$10.99	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
28-Nov-12	\$6.43	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
26-Nov-12	\$14.77	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
26-Nov-12	\$99.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$63.02	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$16.12	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$17.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$236.17	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
28-Nov-12	\$113.00	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
13-Dec-12	\$168.37	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
13-Dec-12	\$111.87	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
13-Dec-12	\$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
13-Dec-12	\$11.87	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
	\$3,191.66		

**Note:**  
 Mike Barrett attended the OHA Health Achieve

## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Mark Brintnell  
**Title:** Senior Director, Performance, Contract and Accountability (PCA)

Date	\$	Expenses	MOHLTC Description
15-Oct-12	\$6.67	Travel - Staff - Meals	Attendance at MOHLTC Meeting
15-Oct-12	\$20.00	Travel - Staff - Meals	Attendance at MOHLTC Meeting
16-Oct-12	\$40.00	Travel - Staff - Meals	Attendance at MOHLTC Meeting
17-Oct-12	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
18-Oct-12	\$743.54	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
18-Oct-12	\$64.11	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
18-Oct-12	\$156.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Oct-12	\$152.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
19-Oct-12	\$10.05	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
24-Oct-12	\$84.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
05-Nov-12	\$20.00	Travel - Staff - Meals	Attendance at Conference
06-Nov-12	\$10.84	Travel - Staff - Meals	Attendance at Conference
06-Nov-12	\$449.74	Travel - Staff - Accommodations	Attendance at Conference
07-Nov-12	\$22.50	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
07-Nov-12	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
08-Nov-12	\$360.40	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
08-Nov-12	\$156.00	Travel - Staff	Attendance at MOHLTC Meeting
08-Nov-12	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
15-Nov-12	\$160.46	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
16-Nov-12	\$117.52	Travel - Staff - Train	Attendance at MOHLTC Meeting
16-Nov-12	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
16-Nov-12	\$6.36	Travel - Staff - Meals	Attendance at MOHLTC Meeting
21-Nov-12	\$79.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Nov-12	\$9.44	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
23-Nov-12	\$78.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Nov-12	\$167.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
30-Nov-12	\$117.52	Travel - Staff - Train	Attendance at MOHLTC Meeting
30-Nov-12	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
30-Nov-12	\$17.56	Travel - Staff - Meals	Attendance at MOHLTC Meeting
10-Dec-12	\$72.32	Travel - Staff - Train	Attendance at MOHLTC Meeting
10-Dec-12	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
10-Dec-12	\$8.77	Travel - Staff - Meals	Attendance at MOHLTC Meeting
	\$3,200.60		

**Note:**  
 Mark Brintnell attended OHA Health Achieve

## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Kelly Gillis  
**Title:** Senior Director, Planning, Integration and Community Engagement (PICE)

Date	\$	Expenses	MOHLTC Description
22-Oct-12	\$175.15	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
22-Oct-12	\$99.44	Travel - Staff - Train	Attendance at MOHLTC Meeting
22-Oct-12	\$6.00	Travel - Staff - Meals	Attendance at MOHLTC Meeting
23-Oct-12	\$13.56	Travel - Staff - Meals	Attendance at MOHLTC Meeting
24-Oct-12	\$70.70	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Nov-12	\$43.75	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
05-Nov-12	\$381.94	Travel - Staff - Accommodations	Attendance at Conference
05-Nov-12	\$10.00	Travel - Staff	Attendance at Conference
05-Nov-12	\$11.25	Travel - Staff - Meals	Attendance at Conference
06-Nov-12	\$20.00	Travel - Staff - Meals	Attendance at Conference
07-Nov-12	\$200.01	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
07-Nov-12	\$13.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
07-Nov-12	\$15.24	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
07-Nov-12	\$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
09-Nov-12	\$39.13	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
12-Nov-12	\$6.00	Travel - Staff	Attendance at Stakeholder Meeting
16-Nov-12	\$43.75	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
19-Nov-12	\$140.70	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
21-Nov-12	\$10.12	Travel - Staff - Meals	Attendance at MOHLTC Meeting
21-Nov-12	\$88.76	Travel - Staff - Train	Attendance at MOHLTC Meeting
23-Nov-12	\$68.67	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Nov-12	\$113.00	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
27-Nov-12	\$39.13	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
28-Nov-12	\$142.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-Dec-12	\$39.13	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
11-Dec-12	\$39.13	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
13-Dec-12	\$144.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Dec-12	\$31.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
17-Dec-12	\$39.13	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
18-Dec-12	\$7.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
	\$2,063.94		

## South West LHIN Expense Report

**Fiscal Year:** 2012/13  
**Quarter:** Q3 - October, November, December  
**Name:** Glenn Lanteigne  
**Title:** CIO

Date	\$	Expenses	MOHLTC Description
2-Oct-12	\$104.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
3-Oct-12	\$160.00	Travel - Staff - Automobile (own)	Attendance at Conference
5-Oct-12	\$160.00	Travel - Staff - Automobile (own)	Attendance at Conference
9-Oct-12	\$153.95	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
10-Oct-12	\$70.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
11-Oct-12	\$44.10	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
15-Oct-12	\$45.50	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
18-Oct-12	\$140.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
19-Oct-12	\$91.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
22-Oct-12	\$70.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Oct-12	\$112.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
19-Oct-12	\$140.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
1-Nov-12	\$44.10	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
5-Nov-12	\$88.55	Travel - Staff - Automobile (own)	Attendance at Conference
5-Nov-12	\$20.00	Travel - Staff	Attendance at Conference
6-Nov-12	\$42.00	Travel - Staff - Automobile (own)	Attendance at Conference
6-Nov-12	\$20.00	Travel - Staff	Attendance at Conference
7-Nov-12	\$88.55	Travel - Staff - Automobile (own)	Attendance at Conference
7-Nov-12	\$20.00	Travel - Staff	Attendance at Conference
13-Nov-12	\$142.10	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
13-Nov-12	\$18.00	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
14-Nov-12	\$130.90	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
19-Nov-12	\$135.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Nov-12	\$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
23-Nov-12	\$118.30	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Nov-12	\$9.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
30-Nov-12	\$118.30	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
2-Dec-12	\$118.30	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
5-Dec-12	\$135.80	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
13-Dec-12	\$10.50	Travel - Staff	Attendance at Stakeholder Meeting
	\$2,566.55		

**Note:**

Glenn Lanteigne attended HIMSS Healthcare Conference in October and OHA Health Achieve in November.