South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January
Name: John VanBastelaar
Title: Acting Board Chair

Date	$	Expenses	MOHLTC Description
12-Jan-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
12-Jan-11	$160.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jan-11	$160.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jan-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	$340.00		

*Note: John VanBastelaar's term as acting Board Chair ended on January 4, 2011. John agreed to participate in the interviews for new board members.

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Janet McEwen
Title: Board Member

Date	$	Expenses	MOHLTC Description
17-Jan-11	$8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jan-11	$8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Jan-11	$30.74	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
26-Jan-11	$44.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jan-11	$10.40	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
09-Feb-11	$10.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$5.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$5.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$10.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$131.14		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - February, March
Name: Jeff Low
Title: Board Chair

Date	$	Expenses	MOHLTC Description
18-Feb-11	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Feb-11	$4.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Feb-11	$2.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Mar-11	$3.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Mar-11	$4.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$168.37	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$55.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
03-Mar-11	$144.64	Travel - Board Members - Train	Attendance at LHIN/Board/Committee Meeting
04-Mar-11	$3.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
04-Mar-11	$45.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
04-Mar-11	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Mar-11	$4.00	Travel - Board Members	Attendance at Community Consultation/Engagement
22-Mar-11	$184.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Mar-11	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$8.75	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$202.27	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
	$892.03		

*Note: Jeff Low began his term as Board Chair on February 4, 2011

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Kerry Blagrave
Title: Board Secretary

Date	$	Expenses	MOHLTC Description
12-Jan-11	$82.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Jan-11	$8.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Jan-11	$82.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Jan-11	$10.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Jan-11	$112.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$82.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$10.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$82.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$10.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Feb-11	$70.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$82.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$10.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$82.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$10.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$108.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$844.40		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Murray Bryant
Title: Board Member

Date	$	Expenses	MOHLTC Description
26-Jan-11	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Mar-11	$202.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Mar-11	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
22-Mar-11	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$111.57	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$111.57	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$6.77	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
	$512.31		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Ronald Bolton
Title: Board Member

Date	$	Expenses	MOHLTC Description
26-Jan-11	$60.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Jan-11	$40.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
10-Feb-11	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Feb-11	$56.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Feb-11	$1,036.70	Travel - Board Members - Airplane	Attendance at Conference
01-Mar-11	$728.85	Board Members Development	Attendance at Conference
02-Mar-11	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$20.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$67.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$98.35	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Mar-11	$31.50	Travel - Board Members - Automobile (own)	Attendance at Conference
24-Mar-11	$31.50	Travel - Board Members - Automobile (own)	Attendance at Conference
	$2,310.50		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Ronald Lipsett
Title: Board Member

Date	$	Expenses	MOHLTC Description
26-Jan-11	$53.54	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
26-Jan-11	$44.64	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$53.54	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$45.80	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Feb-11	$57.57	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
23-Feb-11	$50.12	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$60.32	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$51.20	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$18.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Mar-11	$48.53	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
28-Mar-11	$28.95	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
28-Mar-11	$11.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
31-Mar-11	$53.54	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
31-Mar-11	$29.12	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
	$625.87		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Linda Stevenson
Title: Board Member

Date	$	Expenses	MOHLTC Description
04-Jan-11	$158.00	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
04-Jan-11	$25.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
04-Jan-11	$50.50	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
04-Jan-11	$10.68	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
04-Jan-11	$83.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
05-Jan-11	$83.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
05-Jan-11	$50.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
07-Jan-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
07-Jan-11	($278.40)	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
07-Jan-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Jan-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
14-Jan-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
17-Jan-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
20-Jan-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Jan-00	$22.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
24-Jan-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Jan-11	$29.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jan-11	$70.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
28-Jan-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
31-Jan-11	$198.89	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
31-Jan-11	$42.65	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
01-Feb-11	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
01-Feb-11	$30.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
02-Feb-11	$268.84	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
02-Feb-11	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
02-Feb-11	$30.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
02-Feb-11	$32.12	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
02-Feb-11	$10.16	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
04-Feb-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
07-Feb-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
08-Feb-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
08-Feb-11	$3.25	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Feb-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20Dec-4Feb11	$86.70	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
01-Mar-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Mar-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
22-Mar-11	$79.00	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$224.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Mar-11	$22.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Mar-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	$1,731.39		

*Note: Linda Stevenson was acting Board Chair from January 4, 2011 to February 3, 2011.
Linda was double paid for mileage in December, on Jan 7, her expense claim was reduced to repay the error.

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Sheryl Feagan
Title: Board Member

Date	$	Expenses	MOHLTC Description
26-Jan-11	$117.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Jan-11	$24.20	Meeting Expenses General	Attendance at LHIN/Board/Committee Meeting
26-Jan-11	$11.02	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
26-Jan-11	$101.69	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$166.11	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$13.56	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$4.15	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$8.93	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
09-Feb-11	$11.19	Office Supplies	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$10.97	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Feb-11	$34.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Feb-11	$12.43	Office Supplies	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$12.46	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
02-Mar-11	$3.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
09-Mar-11	$7.23	Office Supplies	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$150.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$13.45	Office Supplies	Attendance at LHIN/Board/Committee Meeting
	$971.99		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Michael Barrett
Title: CEO

Date	$	Expenses	MOHLTC Description
06-Jan-11	$4.00	Travel - Staff	Attendance at Health Service Provider Meeting
06-Jan-11	$24.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Jan-11	$13.89	Travel - Staff - Meals	Attendance at MOHLTC Meeting
11-Jan-11	$158.20	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
11-Jan-11	$25.00	Travel - Staff	Attendance at MOHLTC Meeting
11-Jan-11	$10.85	Travel - Staff - Meals	Attendance at MOHLTC Meeting
11-Jan-11	$36.77	Travel - Staff - Vehicle rental	Attendance at MOHLTC Meeting
11-Jan-11	$5.00	Travel - Staff	Attendance at Stakeholder Meeting
17-Jan-11	$97.18	Travel - Staff - Train	Attendance at Stakeholder Meeting
17-Jan-11	$3.00	Travel - Staff	Attendance at Stakeholder Meeting
17-Jan-11	$18.09	Travel - Staff - Meals	Attendance at Stakeholder Meeting
18-Jan-11	$11.75	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
18-Jan-11	$16.55	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Jan-11	$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
19-Jan-11	$22.99	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Jan-11	$8.26	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Jan-11	$5.36	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Jan-11	$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
20-Jan-11	$158.35	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jan-11	$350.30	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
20-Jan-11	$50.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
20-Jan-11	$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
27-Jan-11	$44.10	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
26-Jan-11	$29.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
31-Jan-11	$11.75	Travel - Staff - Meals	Attendance at Stakeholder Meeting
31-Jan-11	$19.37	Travel - Staff - Meals	Attendance at MOHLTC Meeting
01-Feb-11	$40.18	Travel - Staff - Vehicle rental	Attendance at MOHLTC Meeting
02-Feb-11	$25.43	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
02-Feb-11	$316.40	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
02-Feb-11	$50.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
02-Feb-11	$4.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$22.50	Meeting Expenses General	Attendance at Meeting (Other)
14-Feb-11	$72.10	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
14-Feb-11	$17.01	Travel - Staff - Meals	Attendance at Stakeholder Meeting
16-Feb-11	$107.35	Travel - Staff - Train	Attendance at Meeting (Other)
16-Feb-11	$10.85	Travel - Staff - Meals	Attendance at Meeting (Other)
17-Feb-11	$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Feb-11	$16.67	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
17-Feb-11	$169.50	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
17-Feb-11	$15.50	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
23-Feb-11	$48.30	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Mar-11	$117.52	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
01-Mar-11	$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
01-Mar-11	$15.28	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
08-Mar-11	$7.00	Travel - Staff	Attendance at Meeting (Other)
04-Mar-11	$43.75	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Mar-11	$80.00	Meeting Expenses General	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$164.85	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$18.48	Travel - Staff - Meals	Attendance at Stakeholder Meeting
23-Mar-11	$111.87	Travel - Staff - Accommodations	Attendance at Health Service Provider Meeting
23-Mar-11	$5.00	Travel - Staff	Attendance at Health Service Provider Meeting
28-Mar-11	$99.44	Travel - Staff - Train	Attendance at Stakeholder Meeting
28-Mar-11	$11.00	Travel - Staff	Attendance at Stakeholder Meeting
28-Mar-11	$18.88	Travel - Staff - Meals	Attendance at Stakeholder Meeting
	$2,799.82		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, March, April
Name: Kelly Gillis
Title: Senior Director, Planning, Integration and Community Engagement (PICE)

Date	$	Expenses	MOHLTC Description
11-Jan-11	$49.76	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
13-Jan-11	$117.52	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
13-Jan-11	$13.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
13-Jan-11	$9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
26-Jan-11	$25.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-Feb-11	$117.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Feb-11	$97.18	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$14.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$173.57	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$1.13	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
15-Feb-11	$7.00	Travel - Staff	Attendance at Health Service Provider Meeting
14-Feb-11	$32.24	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
23-Feb-11	$54.24	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
08-Mar-11	$163.20	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
11-Mar-11	$97.18	Travel - Staff - Train	Attendance at Meeting (Other)
24-Mar-11	$119.78	Travel - Staff - Train	Attendance at Stakeholder Meeting
24-Mar-11	$11.50	Travel - Staff	Attendance at Stakeholder Meeting
24-Mar-11	$9.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
31-Mar-11	$50.32	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$1,200.82		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Mark Brintnell
Title: Senior Director, Performance, Contract and Accountability (PCA)

Date	$	Expenses	MOHLTC Description
12-Jan-11	$117.52	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
12-Jan-11	$10.44	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
13-Jan-11	$158.20	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
26-Jan-11	$36.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Jan-11	$5.25	Travel - Staff	Attendance at Stakeholder Meeting
10-Feb-11	$117.52	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$25.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
23-Feb-11	$57.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Feb-11	$117.52	Travel - Staff - Train	Attendance at MOHLTC Meeting
25-Feb-11	$23.00	Travel - Staff	Attendance at MOHLTC Meeting
22-Mar-11	$4.50	Travel - Staff	Attendance at Health Service Provider Meeting
23-Mar-11	$187.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Mar-11	$5.25	Travel - Staff	Attendance at Health Service Provider Meeting
	$865.00		

South West LHIN Expense Report

Fiscal Year: 2010/11
Quarter: Q4 - January, February, March
Name: Glenn Lanteigne
Title: CIO

Date	$	Expenses	MOHLTC Description
12-Jan-11	$140.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Jan-11	$140.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Jan-11	$4.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jan-11	$45.50	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
27-Jan-11	$4.51	Travel - Staff - Meals	Attendance at Stakeholder Meeting
02-Feb-11	$140.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
07-Feb-11	$140.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
07-Feb-11	$7.26	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
07-Feb-11	$9.84	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
07-Feb-11	$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
15-Feb-11	$105.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Feb-11	$16.20	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
15-Feb-11	$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
15-Feb-11	$20.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Feb-11	$140.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Mar-11	$4.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
01-Mar-11	$5.25	Travel - Staff	Attendance at Health Service Provider Meeting
03-Mar-11	$3.85	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-Mar-11	$105.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-Mar-11	$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
07-Mar-11	$140.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
08-Mar-11	$154.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
08-Mar-11	$11.25	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
09-Mar-11	$114.90	Travel - Staff - Accommodations	Attendance at Community Consultation/Engagement
10-Mar-11	$140.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Mar-11	$140.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Mar-11	$105.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
30-Mar-11	$105.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
30-Mar-11	$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
	$2,030.96		