

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Jeff Low
Title: Board Chair

Date	\$	Expenses	Revised MOHLTC Description
5-Jan-12	101.70	Travel - Board Members - Train	Attendance at LHIN/Board/Committee Meeting
6-Jan-12	5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
6-Jan-12	4.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
10-Jan-12	5.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
10-Jan-12	8.00	Travel - Board Members	Attendance at Stakeholder Meeting
12-Jan-12	5.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
14-Jan-12	70.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
17-Jan-12	43.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
17-Jan-12	146.90	Travel - Board Members - Train	Attendance at LHIN/Board/Committee Meeting
17-Jan-12	15.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Jan-12	12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Jan-12	168.37	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
18-Jan-12	15.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Jan-12	18.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Jan-12	20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
18-Jan-12	168.37	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	30.10	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	5.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Jan-12	4.90	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
30-Jan-12	5.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
1-Feb-12	38.50	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
1-Feb-12	19.25	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
6-Feb-12	5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Feb-12	44.10	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
14-Feb-12	5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
17-Feb-12	8.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
21-Feb-12	182.70	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
21-Feb-12	20.00	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
22-Feb-12	298.32	Travel - Board Members - Accommodations	Attendance at Stakeholder Meeting
22-Feb-12	5.00	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
22-Feb-12	10.00	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
24-Feb-12	5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Feb-12	2.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
24-Feb-12	2.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Feb-12	182.70	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Feb-12	10.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
28-Feb-12	4.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
29-Feb-12	281.37	Travel - Board Members - Accommodations	Attendance at Stakeholder Meeting
29-Feb-12	5.00	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
29-Feb-12	43.75	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
2-Mar-12	24.50	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
5-Mar-12	5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
5-Mar-12	3.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
7-Mar-12	5.60	Travel - Board Members	Attendance at Health Service Provider Meeting
9-Mar-12	5.60	Travel - Board Members	Attendance at MOHLTC Meeting
9-Mar-12	7.00	Travel - Board Members	Attendance at MOHLTC Meeting
16-Mar-12	11.20	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
25-Mar-12	128.71	Travel - Board Members - Train	Attendance at LHIN/Board/Committee Meeting
28-Mar-12	147.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Mar-12	77.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
30-Mar-12	42.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
30-Mar-12	(6.40)	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	2,477.84		

Notes:

On March 30, 2012 reverse February 2012 expense charged twice in error

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Ronald Bolton
Title: Board Member

Date	\$	Expenses	Revised MOHLTC Description
10-Jan-12	40.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
10-Jan-12	16.00	Travel - Board Members	Attendance at Stakeholder Meeting
14-Jan-12	12.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
14-Jan-12	42.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	52.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	5.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
1-Feb-12	49.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Feb-12	35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Feb-12	10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
21-Feb-12	73.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Feb-12	136.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Feb-12	5.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Feb-12	6.88	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
29-Feb-12	42.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
5-Mar-12	35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
5-Mar-12	5.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Mar-12	129.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	694.88		

Notes:

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Sheryl Feagan
Title: Board Member

Date	\$	Expenses	Revised MOHLTC Description
13-Jan-12	22.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
14-Jan-12	3.20	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
14-Jan-12	64.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Jan-12	23.30	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Jan-12	0.40	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
2-Feb-12	3.40	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
13-Feb-12	2.30	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
14-Feb-12	80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
14-Feb-12	10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
14-Feb-12	8.34	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
16-Feb-12	6.50	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Feb-12	56.20	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
21-Feb-12	1.40	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
22-Feb-12	46.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
4-Mar-12	147.75	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
4-Mar-12	20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
5-Mar-12	2.52	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
5-Mar-12	80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
5-Mar-12	2.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Mar-12	7.70	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Mar-12	1.50	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Mar-12	5.10	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Mar-12	0.50	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Mar-12	76.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	670.11		

Notes:

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Ronald Lipsett
Title: Board Member

Date	\$	Expenses	Revised MOHLTC Description
14-Jan-12	108.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
17-Jan-12	132.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	40.97	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
9-Feb-12	56.39	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
28-Mar-12	42.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	379.36		

Notes:

South West LHIN Expense Report

Fiscal Year: 2011-12
Quarter: Q4 - January, February, March
Name: Gerry Moss
Title: Board Member

Date	\$	Expenses	Revised MOHLTC Description
14-Jan-12	86.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	2.99	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	5.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	187.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Jan-12	139.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Jan-12	100.57	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
28-Jan-12	40.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28/29jan12	13.55	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
	575.11		

Notes:

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Linda Stevenson
Title: Board Member

Date	\$	Expenses	Revised MOHLTC Description
10-Jan-12	19.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
10-Jan-12	10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
11-Jan-12	19.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
14-Jan-12	91.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
17-Jan-12	65.10	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jan-12	19.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
1-Feb-12	19.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
1-Feb-12	10.00	Travel - Board Members	Attendance at Stakeholder Meeting
3-Feb-12	37.80	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
10-Feb-12	47.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
13-Feb-12	19.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
13-Feb-12	10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
21-Feb-12	19.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Feb-12	10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
22-Feb-12	100.10	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Feb-12	186.90	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
29-Feb-12	47.60	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
1-Mar-12	19.60	Travel - Board Members	Attendance at MOHLTC Meeting
1-Mar-12	10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Mar-12	171.50	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Mar-12	100.00	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
	1,034.80		

Notes:

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Barbara West-Bartley
Title: Board Member

Date	\$	Expenses	Revised MOHLTC Description
14-Dec-11	186.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Jan-12	40.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Jan-12	24.50	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
24-Jan-12	100.57	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
24-Mar-12	56.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Mar-12	32.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	441.47		

Notes:

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Robert Wood
Title: Board Member

Date	\$	Expenses	Revised MOHLTC Description
14-Jan-12	88.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	28.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	5.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Jan-12	9.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
1-Feb-12	8.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
3-Feb-12	50.40	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
13-Feb-12	51.20	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
22-Feb-12	88.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Mar-12	171.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	500.20		

Notes:

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Michael Barrett
Title: CEO

Date	\$	Expenses	Revised MOHLTC Description
8-Jan-12	101.70	Travel - Staff - Train	Attendance at MOHLTC Meeting
9-Jan-12	6.00	Travel - Staff	Attendance at MOHLTC Meeting
9-Jan-12	145.77	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
9-Jan-12	7.05	Travel - Staff - Meals	Attendance at MOHLTC Meeting
9-Jan-12	12.18	Travel - Staff - Meals	Attendance at MOHLTC Meeting
13-Jan-12	7.00	Travel - Staff - Meals	Attendance at Stakeholder Meeting
13-Jan-12	17.31	Travel - Staff - Meals	Attendance at Stakeholder Meeting
13-Jan-12	79.10	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
14-Jan-12	69.30	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Jan-12	101.70	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
16-Jan-12	19.19	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
16-Jan-12	22.65	Office Supplies	
17-Jan-12	6.41	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
17-Jan-12	11.78	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
17-Jan-12	16.76	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
18-Jan-12	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Jan-12	30.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
19-Jan-12	508.50	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
19-Jan-12	20.00	Travel - Staff - Meals	Attendance at MOHLTC Meeting
25-Jan-12	20.30	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Jan-12	101.70	Travel - Staff - Train	Attendance at MOHLTC Meeting
26-Jan-12	25.43	Travel - Staff - Train	Attendance at MOHLTC Meeting
26-Jan-12	11.64	Travel - Staff - Meals	Attendance at MOHLTC Meeting
26-Jan-12	17.80	Travel - Staff - Meals	Attendance at MOHLTC Meeting
26-Jan-12	6.00	Travel - Staff	Attendance at MOHLTC Meeting
27-Jan-12	69.30	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
1-Feb-12	10.20	Travel - Staff - Meals	Attendance at Stakeholder Meeting
1-Feb-12	33.60	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
7-Feb-12	17.57	Travel - Staff - Meals	Attendance at MOHLTC Meeting
8-Feb-12	101.70	Travel - Staff - Train	Attendance at MOHLTC Meeting
8-Feb-12	175.15	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
8-Feb-12	9.00	Travel - Staff	Attendance at MOHLTC Meeting
8-Feb-12	12.00	Travel - Staff	Attendance at MOHLTC Meeting
8-Feb-12	20.00	Travel - Staff - Meals	Attendance at MOHLTC Meeting
8-Feb-12	8.20	Travel - Staff - Meals	Attendance at MOHLTC Meeting
10-Feb-12	30.80	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
10-Feb-12	10.85	Travel - Staff - Meals	Attendance at Stakeholder Meeting
13-Feb-12	44.10	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
13-Feb-12	14.47	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
15-Feb-12	111.89	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
15-Feb-12	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
15-Feb-12	17.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Feb-12	175.15	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
16-Feb-12	19.20	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
16-Feb-12	12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
21-Feb-12	18.84	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
22-Feb-12	186.02	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
22-Feb-12	50.11	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
22-Feb-12	11.32	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
22-Feb-12	14.49	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
22-Feb-12	147.89	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
29-Feb-12	35.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
2-Mar-12	21.60	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
6-Mar-12	101.70	Travel - Staff - Train	Attendance at MOHLTC Meeting
6-Mar-12	15.60	Travel - Staff - Meals	Attendance at MOHLTC Meeting
6-Mar-12	6.00	Travel - Staff	Attendance at MOHLTC Meeting
8-Mar-12	101.70	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
8-Mar-12	168.37	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
8-Mar-12	6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
23-Mar-12	190.97	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
23-Mar-12	26.00	Travel - Staff	Attendance at Stakeholder Meeting
23-Mar-12	161.20	Travel - Staff - Vehicle rental	Attendance at Stakeholder Meeting
23-Mar-12	64.70	Travel - Staff - Vehicle rental	Attendance at Stakeholder Meeting
23-Mar-12	18.84	Travel - Staff - Meals	Attendance at Stakeholder Meeting
28-Mar-12	8.06	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
29-Mar-12	161.20	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
29-Mar-12	44.22	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
29-Mar-12	18.72	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
29-Mar-12	9.82	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
29-Mar-12	147.89	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
29-Mar-12	7.63	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting

4,041.34

Notes:

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Kelly Gillis
Title: Senior Director, Planning, Integration and Community Engagement (PICE)

Date	\$	Expenses	Revised MOHLTC Description
29-Nov-11	59.00	Travel - Staff - Vehicle rental	Attendance at Health Service Provider Meeting
10-Jan-12	4.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
12-Jan-12	145.77	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
12-Jan-12	25.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
13-Jan-12	63.83	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
10-13Jan12	131.87	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
16-Jan-12	101.70	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
16-Jan-12	9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Jan-12	13.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Jan-12	10.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Jan-12	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
17-Jan-12	43.75	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	21.35	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Jan-12	42.98	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jan-12	68.67	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
31-Jan-12	6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
1-Feb-12	12.81	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
9-Feb-12	10.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Feb-12	154.81	Travel - Staff - Train	Attendance at Professional Development
12-Feb-12	(56.50)	Travel - Staff - Train	Attendance at Professional Development
13-Feb-12	14.78	Travel - Staff - Meals	Attendance at Professional Development
14-Feb-12	10.00	Travel - Staff	Attendance at Professional Development
15-Feb-12	20.00	Travel - Staff - Meals	Attendance at Professional Development
12-17Feb12	887.33	Travel - Staff - Accommodations	Attendance at Professional Development
22-Feb-12	79.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Feb-12	31.50	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
6-Mar-12	42.91	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
8-Mar-12	142.38	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
8-Mar-12	18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
8-Mar-12	14.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
8-Mar-12	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
9-Mar-12	14.00	Travel - Staff	Attendance at Stakeholder Meeting
9-Mar-12	4.31	Travel - Staff - Meals	Attendance at Stakeholder Meeting
23-Mar-12	43.96	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
23-Mar-12	4.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
26-Mar-12	194.36	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
26-Mar-12	10.00	Travel - Staff	Attendance at MOHLTC Meeting
26-Mar-12	17.52	Travel - Staff - Meals	Attendance at MOHLTC Meeting
28-Mar-12	135.10	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-27mar12	98.31	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
8-9Mar12	125.43	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting

2,814.73

Notes:

Professional Development - Rothman Health Leadership Program

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Mark Brintnell
Title: Senior Director, Performance, Contract and Accountability (PCA)

Date	\$	Expenses	Revised MOHLTC Description
11-Jan-12	7.00	Travel - Staff	Attendance at Health Service Provider Meeting
12-Jan-12	101.70	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
12-Jan-12	9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
25-Jan-12	24.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Jan-12	78.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Feb-12	101.70	Travel - Staff - Train	Attendance at MOHLTC Meeting
1-Feb-12	15.00	Travel - Staff	Attendance at MOHLTC Meeting
9-Feb-12	101.70	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
9-Feb-12	6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
9-Feb-12	9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
22-Feb-12	91.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
7-Mar-12	101.70	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
7-Mar-12	44.35	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
7-Mar-12	19.37	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
7-Mar-12	199.33	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
15-Mar-12	22.60	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
15-Mar-12	7.90	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
23-Mar-12	122.04	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
23-Mar-12	11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
28-Mar-12	74.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
28-Mar-12	108.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
30-Mar-12	24.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
23-Mar-12	15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting

1,295.04

Notes:

South West LHIN Expense Report

Fiscal Year: 2011/12
Quarter: Q4 - January, February, March
Name: Glenn Lanteigne
Title: CIO

Date	\$	Expenses	Revised MOHLTC Description
19-Jan-12	17.00	Travel - Staff	Attendance at Stakeholder Meeting
19-Jan-12	11.25	Travel - Staff - Meals	Attendance at Stakeholder Meeting
31-Jan-12	16.20	Travel - Staff - Train	Attendance at Stakeholder Meeting
31-Jan-12	20.00	Travel - Staff	Attendance at Stakeholder Meeting
31-Jan-12	10.00	Travel - Staff	Attendance at Stakeholder Meeting
31-Jan-12	15.00	Travel - Staff	Attendance at Stakeholder Meeting
7-Feb-12	137.86	Travel - Staff - Train	Attendance at Stakeholder Meeting
7-Feb-12	10.00	Travel - Staff - Meals	Attendance at Stakeholder Meeting
7-Feb-12	11.25	Travel - Staff - Meals	Attendance at Stakeholder Meeting
7-Feb-12	15.00	Travel - Staff	Attendance at Stakeholder Meeting
7-Feb-12	15.00	Travel - Staff	Attendance at Stakeholder Meeting
9-Feb-12	5.00	Travel - Staff	Attendance at Stakeholder Meeting
16-Feb-12	12.00	Travel - Staff	Attendance at Stakeholder Meeting
	295.56		

Notes:

Staff development reversed
 No expenses for March, 2012