

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Ronald Bolton
Title: Vice Chair

Date	\$	Expenses	MOHLTC Description
02-Oct-13	\$49.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
02-Oct-13	\$18.08	Travel - Board Members - Meals	Attendance at Community Consultation/Engagement
04-Oct-13	\$49.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
07-Oct-13	\$38.50	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
08-Oct-13	\$28.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
08-Oct-13	\$8.50	Travel - Board Members - Meals	Attendance at Community Consultation/Engagement
09-Oct-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
09-Oct-13	\$5.75	Travel - Board Members	Attendance at Stakeholder Meeting
10-Oct-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Oct-13	\$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Oct-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Oct-13	\$9.47	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
21-Oct-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
21-Oct-13	\$12.00	Travel - Board Members	Attendance at Health Service Provider Meeting
21-Oct-13	\$17.50	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
24-Oct-13	\$31.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Oct-13	\$49.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
29-Oct-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Nov-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Nov-13	\$8.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
03-Nov-13	\$66.50	Travel - Board Members - Automobile (own)	Attendance at Conference
03-Nov-13	\$45.00	Travel - Board Members	Attendance at Conference
03-Nov-13	\$312.04	Travel - Board Members - Accommodations	Attendance at Conference
04-Nov-13	\$45.00	Travel - Board Members	Attendance at Conference
04-Nov-13	\$358.44	Travel - Board Members - Accommodations	Attendance at Conference
05-Nov-13	\$45.00	Travel - Board Members	Attendance at Conference
05-Nov-13	\$358.44	Travel - Board Members - Accommodations	Attendance at Conference
05-Nov-13	\$15.00	Travel - Board Members	Attendance at Conference
06-Nov-13	\$66.50	Travel - Board Members - Automobile (own)	Attendance at Conference
07-Nov-13	\$31.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
08-Nov-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
08-Nov-13	\$6.00	Travel - Board Members	Attendance at Community Consultation/Engagement
11-Nov-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
11-Nov-13	\$10.00	Travel - Board Members	Attendance at Health Service Provider Meeting
12-Nov-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Nov-13	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
14-Nov-13	\$38.50	Travel - Board Members - Automobile (own)	Attendance at Professional Development
14-Nov-13	\$8.00	Travel - Board Members	Attendance at Professional Development
20-Nov-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Nov-13	\$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Nov-13	\$49.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Nov-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
29-Nov-13	\$8.00	Travel - Board Members	Attendance at Health Service Provider Meeting
18-Dec-13	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$2,241.22		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Andrew Chunilall
Title: Board Member

Date	\$	Expenses	MOHLTC Description
27-Nov-13	\$58.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$58.40		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Ron Lipsett
Title: Board Member

Date	\$	Expenses	MOHLTC Description
15-Oct-13	\$61.95	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
15-Oct-13	\$44.50	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
15-Oct-13	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Oct-13	\$61.95	Travel - Board Members - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
23-Oct-13	\$22.94	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Nov-13	\$177.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$184.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$562.94		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Jeff Low
Title: Board Chair

Date	\$	Expenses	MOHLTC Description
18-Oct-13	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Oct-13	\$42.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Oct-13	\$33.25	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
29-Oct-13	\$7.70	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Nov-13	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-Nov-13	\$154.00	Travel - Board Members - Automobile (own)	Attendance at Professional Development
05-Nov-13	\$20.00	Travel - Board Members - Meals	Attendance at Professional Development
06-Nov-13	\$6.00	Travel - Board Members - Meals	Attendance at Professional Development
06-Nov-13	\$208.80	Travel - Board Members - Accommodations	Attendance at Professional Development
08-Nov-13	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
11-Nov-13	\$5.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
12-Nov-13	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Nov-13	\$154.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Nov-13	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Nov-13	\$95.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
22-Nov-13	\$174.00	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
21-Nov-13	\$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
22-Nov-13	\$24.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Nov-13	\$51.45	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
03-Dec-13	\$59.50	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
06-Dec-13	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Dec-13	\$9.10	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$1,115.60		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Gerry Moss
Title: Board Member

Date	\$	Expenses	MOHLTC Description
08-Oct-13	\$120.00	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
08-Oct-13	\$8.24	Travel - Board Members - Meals	Attendance at Community Consultation/Engagement
22-Oct-13	\$66.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Oct-13	\$14.11	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
22-Oct-13	\$123.17	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
22-Oct-13	\$11.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
23-Oct-13	\$60.75	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Oct-13	\$13.70	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
03-Nov-13	\$171.50	Travel - Board Members - Automobile (own)	Attendance at Professional Development
03-Nov-13	\$8.70	Travel - Board Members - Meals	Attendance at Professional Development
05-Nov-13	\$18.06	Travel - Board Members - Meals	Attendance at Professional Development
05-Nov-13	\$14.13	Travel - Board Members - Meals	Attendance at Professional Development
05-Nov-13	\$81.00	Travel - Board Members	Attendance at Professional Development
06-Nov-13	\$501.67	Travel - Board Members - Accommodations	Attendance at Professional Development
13-Nov-13	\$141.75	Travel - Board Members - Automobile (own)	Attendance at Professional Development
13-Nov-13	\$5.60	Travel - Board Members - Meals	Attendance at Professional Development
14-Nov-13	\$9.37	Travel - Board Members - Meals	Attendance at Professional Development
14-Nov-13	\$159.33	Travel - Board Members - Accommodations	Attendance at Professional Development
20-Nov-13	\$171.50	Travel - Staff - Automobile (own)	Attendance at Professional Development
21-Nov-13	\$161.24	Travel - Board Members - Accommodations	Attendance at Professional Development
21-Nov-13	\$27.00	Travel - Board Members	Attendance at Professional Development
17-Dec-13	\$136.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
17-Dec-13	\$8.58	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$123.17	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$12.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$9.14	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
	\$2,177.21		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Wilfried Riecker
Title: Board Member

Date	\$	Expenses	MOHLTC Description
13-Nov-13	\$31.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Nov-13	\$3.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Nov-13	\$31.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Nov-13	\$3.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
27-Nov-13	\$44.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
06-Dec-13	\$31.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
06-Dec-13	\$8.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
11-Dec-13	\$31.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
11-Dec-13	\$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Dec-13	\$31.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$220.00		

Note: New board member

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Lori Van Opstal
Title: Board Member

Date	\$	Expenses	MOHLTC Description
12-Nov-13	\$50.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Nov-13	\$50.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Nov-13	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Nov-13	\$3.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
06-Dec-13	\$50.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Nov-13	\$50.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
06-Dec-13	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
12-Dec-13	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$50.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$305.00		

Note: New board member

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Aniko Varpalotai
Title: Board Member

Date	\$	Expenses	MOHLTC Description
23-Oct-13	\$76.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Oct-13	\$45.20	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
29-Oct-13	\$23.20	Travel - Board Members - Automobile (own)	Attendance at Community Consultation/Engagement
4-Nov-13	\$146.34	Travel - Board Members - Train	Attendance at Professional Development
4-Nov-13	\$27.20	Travel - Board Members - Automobile (own)	Attendance at Professional Development
4-Nov-13	\$624.06	Travel - Board Members - Accommodations	Attendance at Professional Development
6-Nov-13	\$32.00	Travel - Board Members	Attendance at Professional Development
14-Nov-13	\$30.40	Travel - Board Members - Automobile (own)	Attendance at Professional Development
14-Nov-13	\$8.00	Travel - Board Members	Attendance at Professional Development
27-Nov-13	\$62.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
3-Dec-13	\$5.34	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
3-Dec-13	\$87.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$27.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Dec-13	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	1204.54		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Barbara West-Bartley
Title: Board Member

Date	\$	Expenses	MOHLTC Description
06-Oct-13	\$182.00	Travel - Board Members - Automobile (own)	Attendance at Professional Development
06-Oct-13	\$212.39	Travel - Board Members - Accommodations	Attendance at Professional Development
06-Oct-13	\$9.20	Travel - Board Members	Attendance at Professional Development
15-Oct-13	\$175.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
07-Oct-13	\$145.77	Travel - Board Members - Accommodations	Attendance at Professional Development
13-Nov-13	\$87.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-Nov-13	\$141.00	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
14-Nov-13	\$87.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Nov-13	\$96.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Nov-13	\$15.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Nov-13	\$81.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$1,233.96		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Michael Barrett
Title: CEO

Date	\$	Expenses	MOHLTC Description
15-Oct-13	\$9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
15-Oct-13	\$10.15	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Oct-13	\$139.30	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Oct-13	\$13.67	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
16-Oct-13	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
17-Oct-13	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Oct-13	\$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
19-Oct-13	\$78.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
19-Oct-13	\$518.52	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
23-Oct-13	\$77.70	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Oct-19	\$15.75	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
25-Oct-13	\$82.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
28-Oct-13	\$26.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
29-Oct-13	\$47.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
06-Nov-13	\$137.20	Travel - Staff - Automobile (own)	Attendance at Conference
05-Nov-13	\$283.04	Travel - Staff - Accommodations	Attendance at Conference
06-Nov-13	\$186.45	Travel - Staff - Accommodations	Attendance at Conference
05-Nov-13	\$54.00	Travel - Staff	Attendance at Conference
05-Nov-13	\$15.00	Travel - Staff	Attendance at Conference
04-Nov-13	\$100.00	Meeting Expenses General	Attendance at Conference
06-Nov-13	\$11.25	Travel - Staff - Meals	Attendance at Conference
05-Nov-13	\$6.65	Travel - Staff - Meals	Attendance at Conference
21-Nov-13	\$127.13	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
21-Nov-13	\$168.37	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
19-Nov-13	\$28.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
21-Nov-13	\$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
21-Nov-13	\$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
21-Nov-13	\$16.35	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
25-Nov-13	\$43.05	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Nov-13	\$69.30	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
02-Dec-13	\$75.71	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
02-Dec-13	\$11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
02-Dec-13	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
03-Dec-13	\$9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
03-Dec-13	\$162.40	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
03-Dec-13	\$8.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
03-Dec-13	\$11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
05-Dec-13	\$22.50	Meeting Expenses General	Attendance at Health Service Provider Meeting
11-Dec-13	\$138.60	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
11-Dec-13	\$10.48	Travel - Staff - Meals	Attendance at MOHLTC Meeting
11-Dec-13	\$11.38	Travel - Staff - Meals	Attendance at MOHLTC Meeting
12-Dec-13	\$230.85	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
12-Dec-13	\$30.00	Travel - Staff	Attendance at MOHLTC Meeting
12-Dec-13	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
12-Dec-13	\$15.25	Travel - Staff - Meals	Attendance at MOHLTC Meeting
16-Dec-13	\$75.71	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
16-Dec-13	\$10.70	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
16-Dec-13	\$10.45	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
16-Dec-13	\$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
	\$3,218.21		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Mark Brintnell
Title: Senior Director, Performance & Accountability (PA)

Date	\$	Expenses	MOHLTC Description
10-Oct-13	\$122.04	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
10-Oct-13	\$40.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Oct-13	\$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
23-Oct-13	\$8.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Oct-13	\$8.80	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
23-Oct-13	\$108.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
23-Oct-13	\$9.32	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
24-Oct-13	\$36.00	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
28-Oct-13	\$140.00	Travel - Staff - Automobile (own)	Attendance at Conference
28-Oct-13	\$64.00	Travel - Staff	Attendance at Conference
29-Oct-13	\$20.00	Travel - Staff - Meals	Attendance at Conference
30-Oct-13	\$392.08	Travel - Staff - Accommodations	Attendance at Conference
30-Oct-13	\$20.00	Travel - Staff	Attendance at Conference
30-Oct-13	\$8.75	Travel - Staff - Meals	Attendance at Conference
03-Nov-13	\$140.00	Travel - Staff - Automobile (own)	Attendance at Conference
04-Nov-13	\$8.75	Travel - Staff - Meals	Attendance at Conference
05-Nov-13	\$8.75	Travel - Staff - Meals	Attendance at Conference
05-Nov-13	\$16.50	Travel - Staff - Meals	Attendance at Conference
06-Nov-13	\$8.75	Travel - Staff - Meals	Attendance at Conference
06-Nov-13	\$588.12	Travel - Staff - Accommodations	Attendance at Conference
06-Nov-13	\$81.00	Travel - Staff	Attendance at Conference
06-Nov-13	\$6.78	Travel - Staff - Meals	Attendance at Conference
14-Nov-13	\$91.53	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
14-Nov-13	\$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
14-Nov-13	\$13.45	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
18-Nov-13	\$75.71		Attendance at MOHLTC Meeting
18-Nov-13	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
18-Nov-13	\$11.25	Travel - Staff - Meals	Attendance at MOHLTC Meeting
18-Nov-13	\$9.59	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
20-Nov-13	\$140.00	Travel - Staff - Automobile (own)	Attendance at Professional Development
21-Nov-13	\$8.75	Travel - Staff - Meals	Attendance at Professional Development
21-Nov-13	\$242.44	Travel - Staff - Accommodations	Attendance at Professional Development
21-Nov-13	\$27.00	Travel - Staff	Attendance at Professional Development
22-Nov-13	\$54.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Nov-13	\$52.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Nov-13	\$122.61	Office Supplies	
12-Dec-13	\$79.10	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
12-Dec-13	\$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Dec-13	\$11.25	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
16-Dec-13	\$75.71	Travel - Staff - Train	Attendance at MOHLTC Meeting
16-Dec-13	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
16-Dec-13	\$8.24	Travel - Staff - Meals	Attendance at MOHLTC Meeting
16-Dec-13	\$18.19	Travel - Staff - Meals	Attendance at MOHLTC Meeting
05-Nov-13	\$15.75	Travel - Staff - Meals	Attendance at Conference
05-Nov-13	\$20.00	Travel - Staff - Meals	Attendance at Conference
	\$2,943.41		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q3 - Oct, Nov, Dec
Name: Kelly Gillis
Title: Senior Director, System Design & Integration (SDI)

Date	\$	Expenses	MOHLTC Description
02-Oct-13	\$44.03	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
08-Oct-13	\$42.56	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Oct-13	\$10.47	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Oct-13	\$72.45	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Oct-13	\$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Oct-13	\$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Oct-13	\$8.75	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
10-Oct-13	\$172.84	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
10-Oct-13	\$67.55	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Oct-13	\$457.28	Travel - Staff - Accommodations	Attendance at Conference
29-Oct-13	\$11.00	Travel - Staff	Attendance at Conference
29-Oct-13	\$12.00	Travel - Staff	Attendance at Conference
29-Oct-13	\$10.00	Travel - Staff	Attendance at Conference
29-Oct-13	\$20.00	Travel - Staff - Meals	Attendance at Conference
30-Oct-13	\$14.00	Travel - Staff	Attendance at Conference
30-Oct-13	\$11.25	Travel - Staff - Meals	Attendance at Conference
28-Oct-13	\$60.01	Travel - Staff - Vehicle rental	Attendance at Conference
Oct 28-30/13	\$67.80	Travel - Staff - Vehicle rental	Attendance at Conference
03-Nov-13	\$137.20	Travel - Staff - Automobile (own)	Attendance at Conference
03-Nov-13	\$20.00	Travel - Staff - Meals	Attendance at Conference
04-Nov-13	\$10.00	Travel - Staff	Attendance at Conference
05-Nov-13	\$20.00	Travel - Staff - Meals	Attendance at Conference
06-Nov-13	\$81.00	Travel - Staff	Attendance at Conference
06-Nov-13	\$20.00	Travel - Staff - Meals	Attendance at Conference
06-Nov-13	\$593.77	Travel - Staff - Accommodations	Attendance at Conference
14-Nov-13	\$137.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Nov-13	\$137.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Nov-13	\$68.67	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Nov-13	\$42.35	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
14-Nov-13	\$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
18-Nov-13	\$10.50	Travel - Staff	Attendance at Health Service Provider Meeting
03-Dec-13	\$25.76	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
03-Dec-13	\$65.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
03-Dec-13	\$15.70	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
03-Dec-13	\$241.14	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
04-Dec-13	\$10.70	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
11-Dec-13	\$68.60	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
11-Dec-13	\$15.16	Travel - Staff - Meals	Attendance at MOHLTC Meeting
12-Dec-13	\$11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
11-Dec-13	\$7.50	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
13-Dec-13	\$11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
13-Dec-13	\$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
13-Dec-13	\$342.84	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
13-Dec-13	\$68.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-Dec-13	\$68.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$3,378.78		