

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Ronald Bolton
Title: Vice Chair

Date	\$	Expenses	MOHLTC Description
21-Jan-14	\$70.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Jan-14	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
31-Jan-14	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Jan-14	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
31-Jan-14	\$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Feb-14	\$49.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Feb-14	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Feb-14	\$31.50	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
26-Feb-14	\$35.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
27-Feb-14	\$35.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
28-Feb-14	\$52.50	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
01-Mar-14	\$17.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Feb-14	\$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
06-Mar-14	\$38.50	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
12-Mar-14	\$35.00	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
18-Mar-14	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$11.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
20-Mar-14	\$70.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
20-Mar-14	\$20.00	Travel - Board Members - Meals	Attendance at Health Service Provider Meeting
21-Mar-14	\$115.26	Travel - Board Members - Accommodations	Attendance at Health Service Provider Meeting
21-Mar-14	\$70.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
25-Mar-14	\$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Mar-14	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$859.26		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Andrew Chunilall
Title: Board Member

Date	\$	Expenses	MOHLTC Description
21-Jan-14	\$24.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
01-Mar-14	\$46.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$11.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$81.80		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Ron Lipsett
Title: Board Member

Date	\$	Expenses	MOHLTC Description
21-Jan-14	\$124.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Feb-14	\$192.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$184.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$500.00		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Jeff Low
Title: Board Chair

Date	\$	Expenses	MOHLTC Description
08-Jan-14	\$28.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
10-Jan-14	\$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
15-Jan-14	\$154.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Jan-14	\$345.68	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
15-Jan-14	\$40.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Jan-14	\$60.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Jan-14	\$30.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Jan-14	\$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
21-Jan-14	\$42.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
31-Jan-14	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
17-Jan-14	\$48.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Jan-14	\$10.04	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
18-Feb-14	\$24.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Feb-14	\$5.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Feb-14	\$38.50	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
28-Feb-14	\$78.75	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
06-Mar-14	\$9.10	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
17-Mar-14	\$5.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
18-Mar-14	\$5.60	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
18-Mar-14	\$11.00	Travel - Board Members	Attendance at Health Service Provider Meeting
25-Mar-14	\$6.25	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$985.82		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Gerry Moss
Title: Board Member

Date	\$	Expenses	MOHLTC Description
21-Jan-14	\$63.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Jan-14	\$3.05	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
18-Feb-14	\$133.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Feb-14	\$5.53	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
18-Feb-14	\$13.59	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
28-Feb-14	\$59.50	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
28-Feb-14	\$111.87	Travel - Board Members - Accommodations	Attendance at Health Service Provider Meeting
28-Feb-14	\$20.00	Travel - Board Members - Meals	Attendance at Health Service Provider Meeting
01-Mar-14	\$59.50	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
01-Mar-14	\$13.00	Travel - Board Members	Attendance at Health Service Provider Meeting
18-Mar-14	\$136.50	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$11.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$5.20	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$8.46	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
	\$643.20		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Wilfried Riecker
Title: Board Member

Date	\$	Expenses	MOHLTC Description
21-Jan-14	\$109.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$36.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$11.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$156.60		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Lori Van Opstal
Title: Board Member

Date	\$	Expenses	MOHLTC Description
21-Jan-14	\$112.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jan-14	\$50.00	Meeting Expenses - Board Members	Attendance at LHIN/Board/Committee Meeting
18-Feb-14	\$77.60	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Feb-14	\$140.80	Travel - Board Members - Automobile (own)	Attendance at Professional Development
26-Feb-14	\$35.00	Travel - Board Members	Attendance at Professional Development
28-Feb-14	\$52.00	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
06-Mar-14	\$45.20	Travel - Board Members	Attendance at Health Service Provider Meeting
	\$512.60		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Aniko Varpalotai
Title: Board Member

Date	\$	Expenses	MOHLTC Description
21-Jan-14	\$103.55	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Jan-14	\$83.62	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
29-Jan-14	\$24.50	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
29-Jan-14	\$10.00	Travel - Board Members	Attendance at MOHLTC Meeting
18-Feb-14	\$27.30	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$25.55	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Mar-14	\$11.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	285.52		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Barbara West-Bartley
Title: Board Member

Date	\$	Expenses	MOHLTC Description
21-Mar-14	\$28.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$28.00		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Michael Barrett
Title: CEO

Date	\$	Expenses	MOHLTC Description
08-Jan-14	\$20.30	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
13-Jan-14	\$68.93	Travel - Staff - Train	Attendance at MOHLTC Meeting
13-Jan-14	\$20.00	Travel - Staff - Meals	Attendance at MOHLTC Meeting
14-Jan-14	\$9.00	Travel - Staff	Attendance at MOHLTC Meeting
14-Jan-14	\$172.84	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
14-Jan-14	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
14-Jan-14	\$10.48	Travel - Staff - Meals	Attendance at MOHLTC Meeting
17-Jan-14	\$75.71	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
17-Jan-14	\$345.68	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
16-Jan-14	\$5.65	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
16-Jan-14	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
17-Jan-14	\$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
17-Jan-14	\$10.48	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
21-Jan-14	\$69.30	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
04-Feb-14	\$75.71	Travel - Staff - Train	Attendance at MOHLTC Meeting
04-Feb-14	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
04-Feb-14	\$16.35	Travel - Staff - Meals	Attendance at MOHLTC Meeting
18-Feb-14	\$9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
20-Feb-14	\$65.54	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
20-Feb-14	\$17.45	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
20-Feb-14	\$174.00	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
20-Feb-14	\$26.95	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Feb-14	\$70.70	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
01-Mar-14	\$46.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
06-Mar-14	\$5.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
18-Mar-14	\$11.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
20-Mar-14	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
21-Mar-14	\$348.00	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
21-Mar-14	\$50.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
21-Mar-14	\$9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
20-Mar-14	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
21-Mar-14	\$208.95	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Mar-14	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
24-Mar-14	\$16.35	Travel - Staff - Meals	Attendance at MOHLTC Meeting
21-Mar-14	\$16.20	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
20-Mar-14	\$115.26	Travel - Staff - Accommodations	Attendance at Health Service Provider Meeting
31-Mar-14	\$17.23	Travel - Staff - Meals	Attendance at MOHLTC Meeting
	\$2,209.86		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Mark Brintnell
Title: Senior Director, Performance & Accountability (PA)

Date	\$	Expenses	MOHLTC Description
14-Jan-14	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
14-Jan-14	\$22.43	Travel - Staff - Meals	Attendance at MOHLTC Meeting
21-Jan-14	\$68.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
31-Jan-14	\$60.00	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
31-Jan-14	\$11.25	Travel - Staff - Meals	Attendance at MOHLTC Meeting
07-Feb-14	\$30.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
13-Feb-14	\$88.14	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
13-Feb-14	\$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
18-Feb-14	\$30.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Feb-14	\$111.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Feb-14	\$7.64	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
24-Feb-14	\$65.54	Travel - Staff - Train	Attendance at MOHLTC Meeting
24-Feb-14	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
24-Feb-14	\$31.25	Travel - Staff - Meals	Attendance at MOHLTC Meeting
10-Mar-14	\$5.75	Travel - Staff	Attendance at Health Service Provider Meeting
18-Mar-14	\$9.25	Travel - Staff	Attendance at Health Service Provider Meeting
	\$559.85		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q4 - Jan, Feb, Mar
Name: Kelly Gillis
Title: Senior Director, System Design & Integration (SDI)

Date	\$	Expenses	MOHLTC Description
07-Oct-13	\$9.00	Travel - Staff	Attendance at Stakeholder Meeting
04-Dec-14	\$14.00	Travel - Staff	Attendance at MOHLTC Meeting
08-Jan-14	\$117.52	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
08-Jan-14	\$310.47	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
09-Jan-14	\$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Jan-14	\$26.10	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
21-Jan-14	\$69.51	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Jan-14	\$12.00	Travel - Staff	Attendance at Health Service Provider Meeting
29-Jan-14	\$40.32	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
30-Jan-14	\$202.27	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
31-Jan-14	\$8.45	Travel - Staff - Meals	Attendance at MOHLTC Meeting
06-Feb-14	\$75.71	Travel - Staff - Train	Attendance at MOHLTC Meeting
06-Feb-14	\$34.00	Travel - Staff	Attendance at MOHLTC Meeting
06-Feb-14	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
06-Feb-14	\$13.28	Travel - Staff - Meals	Attendance at MOHLTC Meeting
06-Feb-14	\$163.85	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
07-Feb-14	\$12.10	Travel - Staff - Meals	Attendance at MOHLTC Meeting
12-Feb-14	\$368.55	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
12-Feb-14	\$135.80	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
13-Feb-14	\$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
13-Feb-14	\$11.01	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
14-Feb-14	\$12.66	Travel - Staff - Meals	Attendance at MOHLTC Meeting
14-Feb-14	\$45.00	Travel - Staff	Attendance at MOHLTC Meeting
18-Feb-14	\$25.06	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Feb-14	\$135.80	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
28-Feb-14	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
28-Feb-14	\$18.00	Travel - Staff	Attendance at MOHLTC Meeting
07-Mar-14	\$81.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
13-Mar-14	\$55.37	Travel - Staff - Train	Attendance at MOHLTC Meeting
13-Mar-14	\$160.46	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
13-Mar-14	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
14-Mar-14	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
14-Mar-14	\$19.81	Travel - Staff - Meals	Attendance at MOHLTC Meeting
18-Mar-14	\$11.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Mar-14	\$42.38	Travel - Staff - Train	Attendance at MOHLTC Meeting
26-Mar-14	\$586.19	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
26-Mar-14	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
26-Mar-14	\$10.40	Travel - Staff - Meals	Attendance at MOHLTC Meeting
	\$2,914.27		