South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Ronald Bolton
Title: Vice Chair

Date	$	Expenses	MOHLTC Description
05-Jul-13	$60.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
05-Jul-13	$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
08-Jul-13	$60.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
08-Jul-13	$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
24-Jul-13	$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Aug-13	$60.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Aug-13	$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
12-Aug-13	$60.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Aug-13	$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
28-Aug-13	$60.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Aug-13	$8.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
10-Sep-13	$60.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Sep-13	$8.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Sep-13	$60.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Sep-13	$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
24-Sep-13	$76.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Sep-13	$20.00	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
25-Sep-13	$56.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
26-Sep-13	$268.94	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
26-Sep-13	$72.25	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
27-Sep-13	$35.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$1,104.19		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Andrew Chunilall
Title: Board Member

Date	$	Expenses	MOHLTC Description
15-Jul-13	$164.80	Travel - Board Members - Automobile (own)	Attendance at Professional Development
15-Jul-13	$12.00	Travel - Board Members	Attendance at Professional Development
24-Sep-13	$203.60	Travel - Board Members - Automobile (own)	Attendance at Professional Development
	$380.40		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Ronald Lipsett
Title: Board Member

Date	$	Expenses	MOHLTC Description
24-Jul-13	$96.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$96.00		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Jeff Low
Title: Board Chair

Date	$	Expenses	MOHLTC Description
08-Jul-13	$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
08-Jul-13	$5.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
14-Jul-13	$176.00	Travel - Board Members - Automobile (own)	Attendance at Professional Development
14-Jul-13	$20.00	Travel - Board Members - Meals	Attendance at Professional Development
15-Jul-13	$8.00	Travel - Board Members - Meals	Attendance at Professional Development
15-Jul-13	$20.00	Travel - Board Members - Meals	Attendance at Professional Development
16-Jul-13	$5.00	Travel - Board Members - Meals	Attendance at Professional Development
14-Jul-13	$13.00	Travel - Board Members	Attendance at Professional Development
15-Jul-13	$15.00	Travel - Board Members	Attendance at Professional Development
15-Jul-13	$15.00	Travel - Board Members	Attendance at Professional Development
16-Jul-13	$12.00	Travel - Board Members	Attendance at Professional Development
16-Jul-13	$345.68	Travel - Board Members - Accommodations	Attendance at MOHLTC Meeting
16-Jul-13	$42.00	Travel - Board Members	Attendance at MOHLTC Meeting
19-Jul-13	$8.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
14-Jul-13	$90.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Jul-13	$176.00	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
29-Jul-13	$20.00	Travel - Board Members - Meals	Attendance at MOHLTC Meeting
29-Jul-13	$14.00	Travel - Board Members	Attendance at MOHLTC Meeting
29-Jul-13	$15.00	Travel - Board Members	Attendance at MOHLTC Meeting
30-Jul-13	$6.00	Travel - Board Members - Meals	Attendance at MOHLTC Meeting
30-Jul-13	$16.00	Travel - Board Members	Attendance at MOHLTC Meeting
30-Jul-13	$20.00	Travel - Board Members	Attendance at MOHLTC Meeting
29-Jul-13	$16.00	Travel - Board Members	Attendance at MOHLTC Meeting
30-Jul-13	$11.25	Travel - Board Members - Meals	Attendance at MOHLTC Meeting
30-Jul-13	$172.89	Travel - Board Members - Accommodations	Attendance at MOHLTC Meeting
30-Jul-13	$24.00	Travel - Board Members	Attendance at MOHLTC Meeting
09-Aug-13	$6.40	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
12-Aug-13	$6.40	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
09-Aug-13	$8.00	Travel - Board Members	Attendance at MOHLTC Meeting
12-Aug-13	$8.00	Travel - Board Members	Attendance at MOHLTC Meeting
22-Aug-13	$84.00	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
28-Aug-13	$6.40	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
28-Aug-13	$4.00	Travel - Board Members	Attendance at MOHLTC Meeting
	$1,396.22		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Gerry Moss
Title: Board Member

Date	$	Expenses	MOHLTC Description
15-Jul-13	$160.00	Travel - Board Members - Automobile (own)	Attendance at Professional Development
15-Jul-13	$20.00	Travel - Board Members	Attendance at Professional Development
15-Jul-13	$14.30	Travel - Board Members - Train	Attendance at Professional Development
15-Jul-13	$13.54	Travel - Board Members - Meals	Attendance at Professional Development
24-Jul-13	$96.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Jul-13	$5.53	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
24-Jul-13	$15.57	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
09-Aug-13	$156.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
09-Aug-13	$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
09-Aug-13	$146.90	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
09-Aug-13	$10.20	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
24&25-Sep-13	$96.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Sep-13	$8.35	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
24-Sep-13	$166.83	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
25-Sep-13	$7.48	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
26&28-Sep-13	$160.00	Travel - Board Members - Automobile (own)	Attendance at Professional Development
26-28-Sep-13	$392.08	Travel - Board Members - Accommodations	Attendance at Professional Development
26&28-Sep-13	$14.40	Travel - Board Members - Train	Attendance at Professional Development
26&28-Sep-13	$20.75	Travel - Board Members	Attendance at Professional Development
26-Sep-13	$9.12	Travel - Board Members - Meals	Attendance at Professional Development
27-Sep-13	$11.15	Travel - Board Members - Meals	Attendance at Professional Development
28-Sep-13	$6.24	Travel - Board Members - Meals	Attendance at Professional Development
	$1,542.44		

Note: Attended the OHA Governance Conference

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Aniko Varpalotai
Title: Board Member

Date	$	Expenses	MOHLTC Description
15-Jul-13	$27.20	Travel - Board Members - Automobile (own)	Attendance at Professional Development
15-Jul-13	$27.00	Travel - Board Members	Attendance at Professional Development
15-Jul-13	$80.23	Travel - Board Members - Train	Attendance at Professional Development
24-Jul-13	$104.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Sep-13	$240.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Sep-13	$134.47	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
	$613.70		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Barbara West-Bartley
Title: Board Member

Date	$	Expenses	MOHLTC Description
25-Sep-13	$125.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	$125.20		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Michael Barrett
Title: CEO

Date	$	Expenses	MOHLTC Description
24-Jul-13	$79.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Aug-13	$163.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
28-Aug-13	$11.00	Travel - Staff	Attendance at Stakeholder Meeting
23-Aug-13	$6.12	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
03-Sep-13	$65.54	Travel - Staff - Train	Attendance at MOHLTC Meeting
03-Sep-13	$6.00	Travel - Staff	Attendance at MOHLTC Meeting
03-Sep-13	$15.98	Travel - Staff - Meals	Attendance at MOHLTC Meeting
13-Sep-13	$79.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Sep-13	$65.54	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
19-Sep-13	$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
19-Sep-13	$179.80	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
19-Sep-13	$13.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
19-Sep-13	$17.48	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
21-Sep-13	$9.60	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
23-Sep-13	$65.54	Travel - Staff - Train	Attendance at Stakeholder Meeting
23-Sep-13	$6.00	Travel - Staff	Attendance at Stakeholder Meeting
23-Sep-13	$13.86	Travel - Staff - Meals	Attendance at Stakeholder Meeting
24-Sep-13	$222.68	Travel - Staff - Vehicle rental	Attendance at Stakeholder Meeting
24-Sep-13	$10.51	Travel - Staff - Meals	Attendance at Stakeholder Meeting
24-Sep-13	$21.06	Travel - Staff - Meals	Attendance at Stakeholder Meeting
24-Sep-13	$6.43	Travel - Staff - Meals	Attendance at Stakeholder Meeting
26-Sep-13	$71.18	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
26-Sep-13	$268.94	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
26-Sep-13	$9.92	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
26-Sep-13	$16.90	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
	$1,430.68		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Mark Brintnell
Title: Senior Director, Performance & Accountability (PA)

Date	$	Expenses	MOHLTC Description
19-Aug-13	$61.02	Travel - Staff - Train	Attendance at MOHLTC Meeting
19-Aug-13	$6.00	Travel - Staff	Attendance at MOHLTC Meeting
19-Aug-13	$10.93	Travel - Staff - Meals	Attendance at MOHLTC Meeting
19-Aug-13	$10.61	Travel - Staff - Meals	Attendance at MOHLTC Meeting
11-Sep-13	$65.54	Travel - Staff - Train	Attendance at MOHLTC Meeting
11-Sep-13	$18.00	Travel - Staff	Attendance at MOHLTC Meeting
11-Sep-13	$31.91	Travel - Staff - Meals	Attendance at MOHLTC Meeting
12-Sep-13	$265.65	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
12-Sep-13	$21.96	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
12-Sep-13	$17.50	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
13-Sep-13	$54.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-Sep-13	$65.54	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
19-Sep-13	$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
19-Sep-13	$26.88	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
19-Sep-13	$40.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Sep-13	$192.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Sep-13	$10.74	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
	$905.48		

South West LHIN Expense Report

Fiscal Year: 2013/14
Quarter: Q2 - July, Aug, Sept
Name: Kelly Gillis
Title: Senior Director, System Design & Integration (SDI)

Date	$	Expenses	MOHLTC Description
09-Jul-13	$145.00	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
09-Jul-13	$422.24	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
10-Jul-13	$12.00	Travel - Staff	Attendance at MOHLTC Meeting
09-Jul-13	$28.00	Travel - Staff	Attendance at MOHLTC Meeting
11-Jul-13	$7.63	Travel - Staff - Meals	Attendance at MOHLTC Meeting
10-Jul-13	$12.70	Travel - Staff - Meals	Attendance at MOHLTC Meeting
23-Jul-13	$8.00	Travel - Staff	Attendance at Health Service Provider Meeting
14-Aug-13	$69.02	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
04-Sep-13	$29.68	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
11-Sep-13	$19.22	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
11-Sep-13	$50.05	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
11-Sep-13	$12.42	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
11-Sep-13	$14.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Sep-13	$346.84	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
12-Sep-13	$68.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Sep-13	$10.63	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
13-Sep-13	$68.95	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Sep-13	$130.20	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
23-Sep-13	$163.41	Travel - Staff - Vehicle rental	Attendance at MOHLTC Meeting
23-Sep-13	$221.93	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
24-Sep-13	$15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
24-Sep-13	$14.67	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
24-Sep-13	$169.49	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
25-Sep-13	$11.87	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
25-Sep-13	$61.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
	$2,112.55		