

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Ronald Bolton
Title: Vice Chair

Date	\$	Expenses	MOHLTC Description
4-Jul-14	\$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
4-Jul-14	\$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
15-Jul-14	\$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Jul-14	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
21-Jul-14	\$50.00	Travel - Board Members - Automobile (own)	Attendance at Health Service Provider Meeting
15-Aug-14	\$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Aug-14	\$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
4-Sep-14	\$40.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
4-Sep-14	\$6.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$240.00		

Note:

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Andrew Chunilall
Title: Board Member

Date	\$	Expenses	MOHLTC Description
15-Jul-14	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$39.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Sep-14	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
	\$63.20		

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Ronald Lipsett
Title: Board Member

Date	\$	Expenses	MOHLTC Description
15-Jul-14	\$184.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$174.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$358.00		

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Jeff Low
Title: Board Chair

Date	\$	Expenses	MOHLTC Description
10-Jul-14	\$88.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
10-Jul-14	\$26.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
10-Jul-14	\$14.00	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
10-Jul-14	\$228.85	Travel - Board Members - Accommodations	Attendance at Stakeholder Meeting
11-Jul-14	\$8.75	Travel - Board Members - Meals	Attendance at Stakeholder Meeting
11-Jul-14	\$96.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
15-Jul-14	\$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Jul-14	\$8.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
17-Jul-14	\$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
6-Aug-14	\$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Aug-14	\$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
4-Sep-14	\$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
11-Sep-14	\$36.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
16-Sep-14	\$160.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
19-Sep-14	\$6.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Sep-14	\$163.25	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
22-Sep-14	\$7.70	Travel - Board Members - Automobile (own)	Attendance at MOHLTC Meeting
24-Sep-14	\$20.00	Travel - Board Members - Meals	Attendance at MOHLTC Meeting
25-Sep-14	\$191.97	Travel - Board Members - Accommodations	Attendance at MOHLTC Meeting
25-Sep-14	\$20.00	Travel - Board Members - Meals	Attendance at MOHLTC Meeting
26-Sep-14	\$179.80	Travel - Board Members - Accommodations	Attendance at MOHLTC Meeting
26-Sep-14	\$10.00	Travel - Board Members - Meals	Attendance at MOHLTC Meeting
26-Sep-14	\$48.00	Travel - Board Members	Attendance at MOHLTC Meeting
26-Sep-14	\$152.00	Travel - Board Members	Attendance at MOHLTC Meeting
26-Sep-14	\$70.00	Travel - Board Members - Automobile (own)	Attendance at Stakeholder Meeting
	\$1,566.72		

Note:

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Gerry Moss
Title: Board Member

Date	\$	Expenses	MOHLTC Description
14-Jul-14	\$72.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
14-Jul-14	\$125.43	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
15-Jul-14	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
15-Jul-14	\$72.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Sep-14	\$76.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Sep-14	\$13.35	Travel - Board Members - Meals	Attendance at LHIN/Board/Committee Meeting
15-Sep-14	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
15-Sep-14	\$137.97	Travel - Board Members - Accommodations	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$18.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$81.20	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$619.95		

Note:

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Wilfred Riecker
Title: Board Member

Date	\$	Expenses	MOHLTC Description
15-Jul-14	\$36.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Jul-14	\$8.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$54.40	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$98.40		

Note:

South West LHIN Expense Report

Fiscal Year: 2014/15

Quarter: Q2 - July, August, September

Name: Lori VanOpstal

Title: Board Member

Date	\$	Expenses	MOHLTC Description
15-Jul-14	\$50.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Jul-14	\$12.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$20.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$83.60		

South West LHIN Expense Report

Fiscal Year: 2014/15

Quarter: Q2 - July, August, September

Name: Aniko Varpalotai

Title: Board Member

Date	\$	Expenses	MOHLTC Description
15-Jul-14	\$26.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Jul-14	\$10.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
15-Sep-14	\$26.80	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Sep-14	\$8.00	Travel - Board Members	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$46.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$117.60		

Note:

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Barbara West-Bartley
Title: Board Member

Date	\$	Expenses	MOHLTC Description
	\$0.00		

Note:

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Michael Barrett
Title: CEO

Date	\$	Expenses	MOHLTC Description
9-Jul-14	\$8.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
5-Aug-14	\$100.57	Travel - Staff - Train	Attendance at MOHLTC Meeting
5-Aug-14	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
5-Aug-14	\$14.87	Travel - Staff - Meals	Attendance at MOHLTC Meeting
8-Aug-14	\$6.00	Travel - Staff	Attendance at Health Service Provider Meeting
2-Sep-14	\$106.22	Travel - Staff - Train	Attendance at MOHLTC Meeting
2-Sep-14	\$6.00	Travel - Staff	Attendance at MOHLTC Meeting
2-Sep-14	\$16.47	Travel - Staff - Meals	Attendance at MOHLTC Meeting
5-Sep-14	\$166.40	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
5-Sep-14	\$5.00	Travel - Staff	Attendance at Stakeholder Meeting
5-Sep-14	\$11.25	Travel - Staff - Meals	Attendance at Stakeholder Meeting
16-Sep-14	\$174.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
16-Sep-14	\$11.20	Travel - Staff - Meals	Attendance at Stakeholder Meeting
16-Sep-14	\$14.08	Travel - Staff - Meals	Attendance at Stakeholder Meeting
15-Sep-14	\$12.00	Travel - Staff	Attendance at Stakeholder Meeting
22-Sep-14	\$106.22	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
22-Sep-14	\$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
22-Sep-14	\$16.47	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
11-Sep-14	\$32.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Sep-14	\$83.20	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
25-Sep-14	\$122.04	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
25-Sep-14	\$230.65	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
25-Sep-14	\$16.90	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
25-Sep-14	\$9.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
25-Sep-14	\$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
25-Sep-14	\$75.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
26-Sep-14	\$9.91	Travel - Staff - Meals	Attendance at Stakeholder Meeting
	\$1,379.05		

Note:

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Mark Brintnell
Title: Senior Director, Performance & Accountability (PA)

Date	\$	Expenses	MOHLTC Description
29-Aug-14	\$22.59	Office Supplies	
10-Sep-14	\$40.80	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Sep-14	\$6.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Sep-14	\$11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
11-Sep-14	\$288.84	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
11-Sep-14	\$136.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
11-Sep-14	\$24.82	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
11-Sep-14	\$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Sep-14	\$53.60	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
16-Sep-14	\$32.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
	\$634.70		

South West LHIN Expense Report

Fiscal Year: 2014/15
Quarter: Q2 - July, August, September
Name: Kelly Gillis
Title: Senior Director, System Design & Integration (SDI)

Date	\$	Expenses	MOHLTC Description
2-Jul-14	\$12.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Jul-14	\$156.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Jul-14	\$198.00	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
17-Jul-14	\$122.04	Travel - Staff - Train	Attendance at MOHLTC Meeting
17-Jul-14	\$158.20	Travel - Staff - Accommodations	Attendance at MOHLTC Meeting
18-Jul-14	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
18-Jul-14	\$12.00	Travel - Staff	Attendance at MOHLTC Meeting
22-Jul-14	\$208.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
13-Aug-14	\$5.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
5-Aug-14	\$155.82	Office Supplies	
10-Sep-14	\$112.00	Travel - Staff - Train	Attendance at LHIN/Board/Committee Meeting
10-Sep-14	\$784.86	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
10-Sep-14	\$13.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Sep-14	\$13.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
11-Sep-14	\$16.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
11-Sep-14	\$20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
12-Sep-14	\$23.95	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
13-Sep-14	\$10.00	Travel - Staff	Attendance at MOHLTC Meeting
13-Sep-14	\$11.25	Travel - Staff - Meals	Attendance at MOHLTC Meeting
15-Sep-14	\$12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
15-Sep-14	\$77.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Sep-14	\$181.93	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$62.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$15.54	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
16-Sep-14	\$18.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
22-Sep-14	\$30.87	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
30-Sep-14	\$43.68	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
	\$2,485.54		

Note: