# Erie St. Clair LHIN Expense Report

**Fiscal Year:** **2012-13**
**Quarter:** **Q1** = 01Apr12 to 30Jun12 (expenses **paid** during this period)
**Name:** **Barbara Bjarneson**
**Title:** **Board of Directors**

| Date | Amount | Expenses | Date Paid | Description |
|---|---|---|---|---|
| | | | | |
| 11-Apr-12 | 68.00 | Travel-Staff-Mileage | 14-May-12 | Attendance at LHIN/Board/Committee meeting |
| 17-Apr-12 | 68.00 | Travel-Staff-Mileage | 14-May-12 | Attendance at LHIN/Board/Committee meeting |
| 24-Apr-12 | 68.00 | Travel-Staff-Mileage | 14-May-12 | Attendance at LHIN/Board/Committee meeting |
| | | | | |
| 11-May-12 | 68.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 17-May-12 | 68.00 | Travel-Staff-Mileage | 25-May-12 | Training / conference / forum / other |
| 22-May-12 | 68.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 23-May-12 | 68.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
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| 18-Jun-12 | 68.00 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
| 26-Jun-12 | 84.00 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
| 27-Jun-12 | 68.00 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
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| Total | **$ 696.00** | | | |
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**NOTE:**

# Erie St. Clair LHIN Expense Report

**Fiscal Year:** **2012-13**
**Quarter:** **Q1** = 01Apr12 to 30Jun12 (expenses **paid** during this period)
**Name:** **Brad Keeler**
**Title:** **Senior Director, Delivery & Implementation**

| Date | Amount | Expenses | Date Paid | Description |
|---|---|---|---|---|
| | | | | |
| 26-Oct-11 | 6.00 | Travel-Staff-General | 4-Apr-12 | Meeting with hospital stakeholder |
| 20-Dec-11 | 9.00 | Travel-Staff-General | 4-Apr-12 | Attendance at Intra-LHINs Meeting |
| 9-Jan-12 | 14.00 | Travel-Staff-General | 4-Apr-12 | Attendance at Third Party Meeting |
| 8-Jan-12 | 187.13 | Travel-Staff-Train | 4-Apr-12 | Attendance at Third Party Meeting |
| 11-Jan-12 | 69.20 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |
| 8-Jan-12 | 159.67 | Travel-Staff-Train | 4-Apr-12 | Attendance at Intra-LHINs Meeting |
| 18-Jan-12 | 64.00 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with hospital stakeholder |
| 19-Jan-12 | 0.80 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |
| 24-Jan-12 | 1.20 | Travel-Staff-Mileage | 4-Apr-12 | Attendance at Third Party Meeting |
| 31-Jan-12 | 50.00 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |
| 31-Jan-12 | 6.00 | Travel-Staff-General | 4-Apr-12 | Meeting with community agency stakeholder |
| 5-Jan-12 | 302.59 | Travel-Staff-Air | 4-Apr-12 | Training / conference / forum / other |
| | | | | |
| 1-Feb-12 | 1.20 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |
| 2-Feb-12 | 0.80 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |
| 6-Feb-12 | 1.20 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with hospital stakeholder |
| 7-Feb-12 | 64.00 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with hospital stakeholder |
| 7-Feb-12 | 187.13 | Travel-Staff-Train | 4-Apr-12 | Attendance at Intra-LHINs Meeting |
| | | | | |
| 1-Mar-12 | 0.80 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |
| 1-Mar-12 | 4.80 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with hospital stakeholder |
| 4-Mar-12 | 209.50 | Travel-Staff-Air | 4-Apr-12 | Training / conference / forum / other |
| 6-Mar-12 | 63.50 | Travel-Staff-Meals | 4-Apr-12 | Training / conference / forum / other |
| 7-Mar-12 | 341.06 | Travel-Staff-accommodations | 4-Apr-12 | Training / conference / forum / other |
| 8-Mar-12 | 170.86 | Travel-Staff-accommodations | 4-Apr-12 | Attendance at Intra-LHINs Meeting |
| 14-Mar-12 | 1.20 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with hospital stakeholder |
| 14-Mar-12 | 69.20 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |

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| 15-Mar-12 | 0.80 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |
| 28-Mar-12 | 0.80 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |
| 29-Mar-12 | 0.80 | Travel-Staff-Mileage | 4-Apr-12 | Meeting with community agency stakeholder |
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| Total | **$ 1,987.24** | | | |

# Erie St. Clair LHIN Expense Report

**Fiscal Year:** **2012-13**
**Quarter:** **Q1** = 01Apr12 to 30Jun12 (expenses **paid** during this period)
**Name:** **Dave Cooke**
**Title:** **Chair of Board**

| Date | Amount | Expenses | Date Paid | Description |
|---|---|---|---|---|
| | | | | |
| 10-Apr-12 | 50.85 | Travel-Staff-Meals | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 11-Apr-12 | 64.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 17-Apr-12 | 64.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 19-Apr-12 | 320.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at Intra-LHINs Meeting |
| 24-Apr-12 | 64.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 19-Apr-12 | 235.66 | Travel-Staff-Accommodations | 25-May-12 | Attendance at Intra-LHINs Meeting |

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| Total | **$ 798.51** |

# Erie St. Clair LHIN Expense Report

**Fiscal Year:** **2012-13**
**Quarter:** **Q1** = 01Apr12 to 30Jun12 (expenses **paid** during this period)
**Name:** **Joseph Bisnaire**
**Title:** **Board of Directors**

| Date | Amount | Expenses | Date Paid | Description |
|---|---|---|---|---|
| | | | | |
| 17-Apr-12 | 68.00 | Travel-Staff-Mileage | 14-May-12 | Attendance at LHIN/Board/Committee meeting |
| 24-Apr-12 | 68.00 | Travel-Staff-Mileage | 14-May-12 | Attendance at LHIN/Board/Committee meeting |
| Total | **$ 136.00** | | | |

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**NOTE:**

# Erie St. Clair LHIN Expense Report

**Fiscal Year:** **2012-13**
**Quarter:** **Q1** = 01Apr12 to 30Jun12 (expenses **paid** during this period)
**Name:** **Michael Hoare**
**Title:** **Board of Directors**

| Date | Amount | Expenses | Date Paid | Description |
|---|---|---|---|---|
| 5-Apr-12 | 176.00 | Travel-Staff-Mileage | 14-May-12 | |
| 5-Apr-12 | 123.57 | Travel-Staff-Accommodations | 14-May-12 | Meeting with hospital stakeholder |
| 11-Apr-12 | 98.40 | Travel-Staff-Mileage | 14-May-12 | Attendance at LHIN/Board/Committee meeting |
| 17-Apr-12 | 98.40 | Travel-Staff-Mileage | 14-May-12 | Attendance at LHIN/Board/Committee meeting |
| 24-Apr-12 | 98.40 | Travel-Staff-Mileage | 14-May-12 | Attendance at LHIN/Board/Committee meeting |
| | | | | |
| 11-May-12 | 98.40 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
| 17-May-12 | 98.40 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
| 22-May-12 | 98.40 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
| 29-May-12 | 176.00 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
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| Total | **$ 1,065.97** |

# Erie St. Clair LHIN Expense Report

**Fiscal Year:** **2012-13**
**Quarter:** **Q1** = 01Apr12 to 30Jun12 (expenses **paid** during this period)
**Name:** **Patrick O'Malley**
**Title:** **Board of Directors**

| Date | Amount | Expenses | Date Paid | Description |
|---|---|---|---|---|
| | | | | |
| 5-Mar-12 | 80.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 17-Apr-12 | 80.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 14-May-12 | 80.00 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 17-May-12 | 80.00 | Travel-Staff-Mileage | 25-May-12 | Training / conference / forum / other |
| | | | | |
| 22-May-12 | 80.00 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
| 26-Jun-12 | 48.00 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
| Total | **$ 448.00** | | | |

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**NOTE:**

# Erie St. Clair LHIN Expense Report

**Fiscal Year:** **2012-13**
**Quarter:** **Q1** = 01Apr12 to 30Jun12 (expenses **paid** during this period)
**Name:** **Ralph Ganter**
**Title:** **Senior Director, Health System Design**

| Date | Amount | Expenses | Date Paid | Description |
|---|---|---|---|---|
| | | | | |
| 4-Apr-12 | 74.00 | Travel-Staff-Mileage | 8-Jun-12 | Attendance at Third Party Meeting |
| 12-Apr-12 | 50.85 | Travel-Staff-Train | 8-Jun-12 | Meeting with hospital stakeholder |
| 19-Apr-12 | 76.00 | Travel-Staff-Mileage | 8-Jun-12 | Meeting with hospital stakeholder |
| 19-Apr-12 | 7.00 | Travel-Staff-General | 8-Jun-12 | Meeting with hospital stakeholder |
| 20-Apr-12 | 184.00 | Travel-Staff-Mileage | 8-Jun-12 | Meeting with community agency stakeholder |
| 20-Apr-12 | 16.00 | Travel-Staff-General | 8-Jun-12 | Meeting with community agency stakeholder |
| 20-Apr-12 | 18.90 | Travel-Staff-Train | 8-Jun-12 | Meeting with community agency stakeholder |
| 27-Apr-12 | 16.00 | Travel-Staff-Mileage | 8-Jun-12 | Meeting with hospital stakeholder |
| 19-Apr-12 | 8.00 | Travel-Staff-General | 8-Jun-12 | Meeting with hospital stakeholder |
| | | | | |
| 1-May-12 | 165.50 | Travel-Staff-Air | 8-Jun-12 | Attendance at Intra-LHINs Meeting |
| 1-May-12 | 184.00 | Travel-Staff-Mileage | 8-Jun-12 | Attendance at Intra-LHINs Meeting |
| 1-May-12 | 18.90 | Travel-Staff-Train | 8-Jun-12 | Attendance at Intra-LHINs Meeting |
| 1-May-12 | 16.00 | Travel-Staff-General | 8-Jun-12 | Attendance at Intra-LHINs Meeting |
| 2-May-12 | 76.00 | Travel-Staff-Mileage | 8-Jun-12 | Meeting with hospital stakeholder |
| 15-May-12 | 76.00 | Travel-Staff-Mileage | 8-Jun-12 | Attendance at Intra-LHINs Meeting |
| 16-May-12 | 32.00 | Travel-Staff-Mileage | 8-Jun-12 | Attendance at Intra-LHINs Meeting |
| 23-May-12 | 120.00 | Travel-Staff-Mileage | 8-Jun-12 | Attendance at Intra-LHINs Meeting |
| 24-May-12 | 32.00 | Travel-Staff-Mileage | 8-Jun-12 | Meeting with hospital stakeholder |
| 24-May-12 | 2.75 | Travel-Staff-General | 8-Jun-12 | Meeting with hospital stakeholder |
| 24-May-12 | 76.00 | Travel-Staff-Mileage | 8-Jun-12 | Attendance at Third Party Meeting |
| 30-May-12 | 76.00 | Travel-Staff-Mileage | 8-Jun-12 | Meeting with hospital stakeholder |
| 30-May-12 | 7.75 | Travel-Staff-General | 8-Jun-12 | Meeting with hospital stakeholder |
| 1-Jun-12 | 52.00 | Travel-Staff-Mileage | 8-Jun-12 | Meeting with hospital stakeholder |
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| Total | **$ 1,385.65** | | | |

# Erie St. Clair LHIN Expense Report

**Fiscal Year:** **2012-13**
**Quarter:** **Q1** = 01Apr12 to 30Jun12 (expenses **paid** during this period)
**Name:** **Robert Bailey**
**Title:** **Board of Directors**

| Date | Amount | Expenses | Date Paid | Description |
|---|---|---|---|---|
| | | | | |
| 17-Apr-12 | 72.40 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 24-Apr-12 | 72.40 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 11-May-12 | 72.40 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 14-May-12 | 72.40 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| 17-May-12 | 71.20 | Travel-Staff-Mileage | 25-May-12 | Training / conference / forum / other |
| 22-May-12 | 72.40 | Travel-Staff-Mileage | 25-May-12 | Attendance at LHIN/Board/Committee meeting |
| | | | | |
| 8-Jun-12 | 18.40 | Travel-Staff-Mileage | 28-Jun-12 | Meeting with hospital stakeholder |
| 18-Jun-12 | 72.40 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
| 22-Jun-12 | 14.40 | Travel-Staff-Mileage | 28-Jun-12 | Meeting with hospital stakeholder |
| 26-Jun-12 | 90.40 | Travel-Staff-Mileage | 28-Jun-12 | Attendance at LHIN/Board/Committee meeting |
| 22-Jun-12 | 5.00 | Travel-Staff-General | 28-Jun-12 | Meeting with hospital stakeholder |
| Total | **$ 633.80** | | | |

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**NOTE:**