

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q1 = 01Apr13 to 30Jun13 (expenses paid during this period)

Name: Barbara Bjarneson

Title: Board of Directors

| Date | Amount | Expenses | Date Paid | Description |
|-----------|-----------|----------------|-----------|--------------------------------------------|
| | | | | |
| 1-Apr-13 | 59.50 | Travel-Mileage | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 4-Apr-13 | 59.50 | Travel-Mileage | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 1-Apr-13 | 8.50 | Travel-Mileage | 7-May-13 | Attendance at LHIN/Board/Committee meeting |
| 4-Apr-13 | 8.50 | Travel-Mileage | 7-May-13 | Attendance at LHIN/Board/Committee meeting |
| 16-Apr-13 | 68.00 | Travel-Mileage | 29-May-13 | Attendance at LHIN/Board/Committee meeting |
| 30-Apr-13 | 68.00 | Travel-Mileage | 29-May-13 | Attendance at LHIN/Board/Committee meeting |
| 2-May-13 | 68.00 | Travel-Mileage | 29-May-13 | Attendance at LHIN/Board/Committee meeting |
| 6-May-13 | 68.00 | Travel-Mileage | 29-May-13 | Attendance at LHIN/Board/Committee meeting |
| 28-May-13 | 68.00 | Travel-Mileage | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 30-May-13 | 68.00 | Travel-Mileage | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 14-Jun-13 | 68.00 | Travel-Mileage | 27-Jun-13 | Training / conference / forum / other |
| 25-Jun-13 | 68.00 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| | | | | |
| Total | \$ 544.00 | | | |

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q1 = 01apr13 to 30Jun13 (expenses paid during this period)

Name: Gary Switzer

Title: CEO

| Date | Amount | Expenses | Date Paid | Description |
|-----------|--------|-----------------------|-----------|-------------------------------------------|
| | | | | |
| 25-Feb-13 | 9.10 | Travel-Mileage | 16-Apr-13 | Meeting with hospital stakeholder |
| 25-Feb-13 | 28.59 | Travel-Meals | 16-Apr-13 | Meeting with community agency stakeholder |
| 27-Feb-13 | 36.97 | Travel-Meals | 16-Apr-13 | Meeting with hospital stakeholder |
| 27-Feb-13 | 50.40 | Travel-Mileage | 16-Apr-13 | Meeting with hospital stakeholder |
| 27-Feb-13 | 8.25 | Travel-Tolls | 16-Apr-13 | Meeting with hospital stakeholder |
| 27-Feb-13 | 20.00 | Travel-Meals | 16-Apr-13 | Meeting with hospital stakeholder |
| 28-Feb-13 | 15.05 | Travel-Mileage | 16-Apr-13 | Meeting with hospital stakeholder |
| 1-Mar-13 | 9.10 | Travel-Mileage | 16-Apr-13 | Meeting with community agency stakeholder |
| 4-Mar-13 | 9.10 | Travel-Mileage | 16-Apr-13 | Meeting with hospital stakeholder |
| 11-Mar-13 | 14.70 | Travel-Mileage | 16-Apr-13 | Meeting with community agency stakeholder |
| 14-Mar-13 | 30.00 | Travel-Meals | 16-Apr-13 | Attendance at Third Party Meeting |
| 14-Mar-13 | 14.70 | Travel-Mileage | 16-Apr-13 | Attendance at Third Party Meeting |
| 14-Mar-13 | 8.00 | Travel-Parking | 16-Apr-13 | Attendance at Third Party Meeting |
| 18-Mar-13 | 16.30 | Travel-Meals | 16-Apr-13 | Meeting with community agency stakeholder |
| 19-Mar-13 | 319.68 | Travel-Vehicle Rental | 16-Apr-13 | Attendance at Intra-LHINs Meeting |
| 20-Mar-13 | 20.00 | Travel-Meals | 16-Apr-13 | Attendance at Intra-LHINs Meeting |
| 21-Mar-13 | 20.00 | Travel-Meals | 16-Apr-13 | Attendance at Intra-LHINs Meeting |
| 27-Mar-13 | 9.10 | Travel-Mileage | 16-Apr-13 | Meeting with hospital stakeholder |
| | | | | |
| 21-Mar-13 | 57.65 | Travel-Vehicle Rental | 16-Apr-13 | Attendance at Intra-LHINs Meeting |
| 22-Mar-13 | 843.48 | Travel-Accommodations | 16-Apr-13 | Attendance at Intra-LHINs Meeting |
| 22-Mar-13 | 10.00 | Travel-Parking | 16-Apr-13 | Attendance at Intra-LHINs Meeting |
| 22-Mar-13 | 7.54 | Travel-Meals | 16-Apr-13 | Attendance at Intra-LHINs Meeting |
| 23-Mar-13 | 48.74 | Travel-Vehicle Rental | 16-Apr-13 | Attendance at Intra-LHINs Meeting |
| 23-Mar-13 | 12.25 | Travel-Vehicle Rental | 16-Apr-13 | Attendance at Intra-LHINs Meeting |
| 28-Mar-13 | 35.60 | Travel-Meals | 16-Apr-13 | Attendance at Third Party Meeting |

Expenses (01-Apr-13 to 30-Jun-13).xls

| | | | | |
|-----------|--------|-----------------------|-----------|--------------------------------------------|
| 11-Mar-13 | 4.00 | Travel-Parking | 16-Apr-13 | Meeting with community agency stakeholder |
| 1-Apr-13 | 216.96 | Travel-Accommodations | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 1-Apr-13 | 20.00 | Travel-Meals | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 1-Apr-13 | 240.00 | Travel-Mileage | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 2-Apr-13 | 7.00 | Travel-Meals | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 3-Apr-13 | 10.40 | Travel-Mileage | 16-Apr-13 | Meeting with hospital stakeholder |
| 7-Apr-13 | 240.00 | Travel-Mileage | 16-Apr-13 | Training / conference / forum / other |
| 7-Apr-13 | 590.82 | Travel-Accommodations | 16-Apr-13 | Training / conference / forum / other |
| | | | | |
| 16-May-13 | 15.55 | Travel-Train | 29-May-13 | Attendance at Intra-LHINs Meeting |
| | | | | |
| 7-Apr-13 | 35.00 | Travel-Meals | 29-May-13 | Training / conference / forum / other |
| 7-Apr-13 | 110.40 | Travel-Vehicle Rental | 29-May-13 | Training / conference / forum / other |
| 9-Apr-13 | 245.84 | Travel-Vehicle Rental | 29-May-13 | Training / conference / forum / other |
| 9-Apr-13 | 20.00 | Travel-Meals | 29-May-13 | Training / conference / forum / other |
| 15-Apr-13 | 57.60 | Travel-Mileage | 29-May-13 | Meeting with hospital stakeholder |
| 17-Apr-13 | 63.00 | Travel-Meals | 29-May-13 | Meeting with hospital stakeholder |
| 17-Apr-13 | 10.40 | Travel-Mileage | 29-May-13 | Meeting with hospital stakeholder |
| 9-May-13 | 20.80 | Travel-Mileage | 29-May-13 | Meeting with hospital stakeholder |
| 10-May-13 | 50.49 | Travel-Meals | 29-May-13 | Meeting with community agency stakeholder |
| 12-May-13 | - | | 29-May-13 | Training / conference / forum / other |
| 12-May-13 | 203.80 | Travel-Accommodations | 29-May-13 | Training / conference / forum / other |
| 12-May-13 | 20.00 | Travel-Meals | 29-May-13 | Training / conference / forum / other |
| 14-May-13 | 10.40 | Travel-Mileage | 29-May-13 | Meeting with hospital stakeholder |
| 15-May-13 | 291.68 | Travel-Air | 29-May-13 | Attendance at Intra-LHINs Meeting |
| 15-May-13 | 179.80 | Travel-Accommodations | 29-May-13 | Attendance at Intra-LHINs Meeting |
| 16-May-13 | 20.00 | Travel-Parking | 29-May-13 | Attendance at Intra-LHINs Meeting |
| 22-May-13 | 167.20 | Travel-Mileage | 29-May-13 | Attendance at Intra-LHINs Meeting |
| 23-May-13 | 138.04 | Travel-Accommodations | 29-May-13 | Attendance at Intra-LHINs Meeting |
| 15-May-13 | 120.00 | Travel-Mileage | 18-Jun-13 | Meeting with community agency stakeholder |
| 22-May-13 | 20.00 | Travel-Meals | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 29-May-13 | 10.40 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 30-May-13 | 25.60 | Travel-Mileage | 18-Jun-13 | Meeting with community agency stakeholder |
| 30-May-13 | 8.80 | Travel-Mileage | 18-Jun-13 | Training / conference / forum / other |

Expenses (01-Apr-12 to 30-Jun-13).xls

| | | | | |
|-----------|--------|-----------------------|-----------|--------------------------------------------|
| 31-May-13 | 57.60 | Travel-Mileage | 18-Jun-13 | Meeting with community agency stakeholder |
| 3-Jun-13 | 240.00 | Travel-Mileage | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 3-Jun-13 | 752.50 | Travel-Accommodations | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 3-Jun-13 | 23.20 | Travel-Meals | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 4-Jun-13 | 20.00 | Travel-Meals | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 5-Jun-13 | 11.25 | Travel-Meals | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 5-Jun-13 | 20.00 | Travel-Meals | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 10-Jun-13 | 10.00 | Travel-Meals | 18-Jun-13 | Meeting with community agency stakeholder |
| 12-Jun-13 | 24.80 | Travel-Mileage | 18-Jun-13 | Meeting with community agency stakeholder |
| 12-Jun-13 | 16.80 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 4-Jun-13 | 15.00 | Travel-Taxi | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| | | | | |

Total **\$ 6,019.43**

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q1 = 01apr13 to 30Jun13 (expenses paid during this period)

Name: Joseph Bisnaire

Title: Board of Directors

| Date | Amount | Expenses | Date Paid | Description |
|-----------|-----------|----------------|-----------|--------------------------------------------|
| | | | | |
| 26-Mar-13 | 66.80 | Travel-Mileage | 7-May-13 | Attendance at LHIN/Board/Committee meeting |
| 9-May-13 | 66.80 | Travel-Mileage | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 28-May-13 | 66.80 | Travel-Mileage | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 16-Apr-13 | 66.80 | travel-mileage | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 18-Jun-13 | 66.80 | travel-mileage | 27-Jun-13 | Attendance at Third Party Meeting |
| 25-Jun-13 | 66.80 | travel-mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| | | | | |
| Total | \$ 400.80 | | | |

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q1 = 01apr13 to 30Jun13 (expenses paid during this period)

Name: Michael Hoare

Title: Board of Directors

| Date | Amount | Expenses | Date Paid | Description |
|-----------|--------|-----------------------|-----------|--------------------------------------------|
| 18-Mar-13 | 45.50 | Travel-Mileage | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 19-Mar-13 | 43.75 | Travel-Mileage | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 26-Mar-13 | 86.10 | Travel-Mileage | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 18-Mar-13 | 33.99 | Travel-Meals | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
| 7-Apr-13 | 32.00 | Travel-Mileage | 7-May-13 | Training / conference / forum / other |
| 8-Apr-13 | 429.40 | Travel-Accommodations | 7-May-13 | Training / conference / forum / other |
| 9-Apr-13 | 32.00 | Travel-Mileage | 7-May-13 | Training / conference / forum / other |
| 9-Apr-13 | 30.00 | Travel-Parking | 7-May-13 | Training / conference / forum / other |
| 3-May-13 | 98.40 | Travel-Mileage | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 28-May-13 | 98.40 | Travel-Mileage | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 30-May-13 | 98.40 | Travel-Mileage | 18-Jun-13 | Attendance at LHIN/Board/Committee meeting |
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Total \$ 1,027.94

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q1 = 01apr13 to 30Jun13 (expenses **paid** during this period)

Name: Michael Lowther

Title: Board of Directors

| Date | Amount | Expenses | Date Paid | Description |
|-----------|--------|----------------|-----------|--------------------------------------------|
| | | | | |
| 26-Feb-13 | 62.40 | Travel-Mileage | 16-Apr-13 | Attendance at LHIN/Board/Committee meeting |
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| Total | \$ 62.40 |
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Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q1 = 01apr13 to 30Jun13 (expenses paid during this period)

Name: Ralph Ganter

Title: Senior Director, Health System Design

| Date | Amount | Expenses | Date Paid | Description |
|-----------|--------|-----------------------|-----------|-------------------------------------------|
| 4-Apr-13 | 48.00 | Travel-Mileage | 29-May-13 | Meeting with community agency stakeholder |
| 9-Apr-13 | 88.00 | Travel-Mileage | 29-May-13 | Meeting with community agency stakeholder |
| 15-Apr-13 | 32.00 | Travel-Mileage | 29-May-13 | Meeting with community agency stakeholder |
| 17-Apr-13 | 72.00 | Travel-Mileage | 29-May-13 | Meeting with hospital stakeholder |
| 17-Apr-13 | 7.50 | Travel-Parking | 29-May-13 | Meeting with hospital stakeholder |
| 22-Apr-13 | 32.00 | Travel-Mileage | 29-May-13 | Meeting with community agency stakeholder |
| 26-Apr-13 | 76.00 | Travel-Mileage | 29-May-13 | Meeting with hospital stakeholder |
| 28-Apr-13 | 124.00 | Travel-Mileage | 29-May-13 | Attendance at Third Party Meeting |
| 29-Apr-13 | 199.50 | Travel-Accommodations | 29-May-13 | Attendance at Third Party Meeting |
| 29-Apr-13 | 21.47 | Travel-Accommodations | 29-May-13 | Attendance at Third Party Meeting |
| 30-Apr-13 | 12.00 | Travel-Mileage | 29-May-13 | Attendance at Intra-LHINs Meeting |
| 30-Apr-13 | 431.20 | Travel-Accommodations | 29-May-13 | Attendance at Intra-LHINs Meeting |
| 1-May-13 | 120.00 | Travel-Mileage | 29-May-13 | Attendance at Intra-LHINs Meeting |
| 3-May-13 | 32.00 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 7-May-13 | 76.00 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 7-May-13 | 82.91 | Travel-Meals | 18-Jun-13 | Meeting with hospital stakeholder |
| 9-May-13 | 52.00 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 13-May-13 | 76.00 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 13-May-13 | 5.00 | Travel-Parking | 18-Jun-13 | Meeting with hospital stakeholder |
| 13-May-13 | 7.50 | Travel-Tolls | 18-Jun-13 | Meeting with hospital stakeholder |
| 15-May-13 | 90.00 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 21-May-13 | 76.00 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 21-May-13 | 7.75 | Travel-Tolls | 18-Jun-13 | Meeting with hospital stakeholder |
| 22-May-13 | 68.00 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 22-May-13 | 7.75 | Travel-Tolls | 18-Jun-13 | Meeting with hospital stakeholder |
| 27-May-13 | 46.00 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 28-May-13 | 20.00 | Travel-Meals | 18-Jun-13 | Meeting with hospital stakeholder |

Expenses (01-Apr-12 to 30-Jun13).xls

| | | | | |
|-----------|-------------|----------------|-----------|-----------------------------------|
| 29-May-13 | 76.00 | Travel-Mileage | 18-Jun-13 | Meeting with hospital stakeholder |
| 29-May-13 | 7.50 | Travel-Tolls | 18-Jun-13 | Meeting with hospital stakeholder |
| 29-May-13 | 2.75 | Travel-Parking | 18-Jun-13 | Meeting with hospital stakeholder |
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| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | \$ 1,996.83 | | | |

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q1 = 01apr13 to 30Jun13 (expenses paid during this period)

Name: Robert Bailey

Title: Board of Directors

| Date | Amount | Expenses | Date Paid | Description |
|-----------|--------|----------------|-----------|--------------------------------------------|
| | | | | |
| 1-Apr-13 | 72.40 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 16-Apr-13 | 72.40 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 2-May-13 | 72.40 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 6-May-13 | 72.40 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 9-May-13 | 72.40 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 15-May-13 | 17.60 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 28-May-13 | 72.40 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 14-Jun-13 | 72.40 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
| 25-Jun-13 | 72.40 | Travel-Mileage | 27-Jun-13 | Attendance at LHIN/Board/Committee meeting |
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|-------|------------------|
| Total | \$ 596.80 |
|-------|------------------|