

## Erie St. Clair LHIN Expense Report

**Fiscal Year:** 2013-14

**Quarter:** Q2 = 01Jul13 to 30Sept13 (expenses **paid** during this period)

**Name:** Barbara Bjarneson

**Title:** Board of Directors

Date	Amount	Expenses	Date Paid	Description
4-Jul-13	80.00	Travel-Mileage	6-Aug-13	Attendance at LHIN/Board/Committee meeting
10-Jul-13	229.60	Travel-Mileage	6-Aug-13	Training / conference / forum / other
11-Jul-13	11.98	Travel-Meals	6-Aug-13	Training / conference / forum / other
11-Jul-13	147.00	Travel- Accomodations	6-Aug-13	Training / conference / forum / other
17-Jul-13	68.00	Travel-Mileage	6-Aug-13	Attendance at LHIN/Board/Committee meeting
15-Aug-13	68.00	Travel-Mileage	12-Sep-13	Attendance at LHIN/Board/Committee meeting
Total	\$ 604.58			

## Erie St. Clair LHIN Expense Report

**Fiscal Year:** 2013-14

**Quarter:** Q2 = 01Jul13 to 30Sept13 (expenses paid during this period)

**Name:** Gary Switzer

**Title:** CEO

Date	Amount	Expenses	Date Paid	Description
4-Jun-13	5.00	Travel-Parking	6-Aug-13	Attendance at Intra-LHINs Meeting
17-Jun-14	33.60	Travel-Mileage	6-Aug-13	Attendance at LHIN Committee meeting
18-Jun-14	18.40	Travel-Mileage	6-Aug-13	Attendance at LHIN Committee meeting
18-Jun-14	6.00	Travel-Parking	6-Aug-13	Attendance at LHIN Committee meeting
18-Jun-14	20.00	Travel-Meals	6-Aug-13	Attendance at Intra-LHINs Meeting
19-Jun-14	291.40	Travel-Mileage	6-Aug-13	Attendance at Intra-LHINs Meeting
19-Jun-14	355.00	Travel-Accommodation	6-Aug-13	Attendance at Intra-LHINs Meeting
19-Jun-14	20.00	Travel-Meals	6-Aug-13	Attendance at Intra-LHINs Meeting
19-Jun-14	8.75	Travel-Meals	6-Aug-13	Attendance at Intra-LHINs Meeting
19-Jun-14	11.25	Travel-Meals	6-Aug-13	Attendance at Intra-LHINs Meeting
20-Jun-14	20.00	Travel-Meals	6-Aug-13	Attendance at Intra-LHINs Meeting
21-Jun-14	20.00	Travel-Meals	6-Aug-13	Attendance at Intra-LHINs Meeting
26-Jun-13	18.55	Travel-Mileage	25-Aug-13	Meeting with community agency stakeholder
8-Jul-13	11.90	Travel-Mileage	25-Aug-13	Meeting with community agency stakeholder
8-Jul-13	48.60	Travel-Meals	25-Aug-13	Meeting with community agency stakeholder
9-Jul-13	16.10	Travel-Mileage	25-Aug-13	Meeting with hospital stakeholder
9-Jul-13	27.58	Travel-Meals	25-Aug-13	Meeting with Staff
10-Jul-13	210.00	Travel-Mileage	25-Aug-13	Attendance at Intra-LHINs Meeting
10-Jul-13	16.80	Travel-Mileage	25-Aug-13	Attendance at Intra-LHINs Meeting
10-Jul-13	21.47	Travel-Meals	25-Aug-13	Attendance at Intra-LHINs Meeting
11-Jul-13	7.00	Travel-Parking	25-Aug-13	Attendance at Intra-LHINs Meeting
11-Jul-13	197.11	Travel-Accommodation	25-Aug-13	Attendance at Intra-LHINs Meeting
15-Jul-13	4.80	Travel-Meals	25-Aug-13	Meeting with Staff
16-Jul-13	14.70	Travel-Mileage	25-Aug-13	Attendance at Intra-LHINs Meeting

Total **\$ 1,419.01**

## Erie St. Clair LHIN Expense Report

**Fiscal Year:** 2013-14

**Quarter:** Q2 = 01Jul13 to 30Sept13 (expenses paid during this period)

**Name:** Michael Hoare

**Title:** Board of Directors

Date	Amount	Expenses	Date Paid	Description
14-Jun-13	98.40	Travel-Mileage	6-Aug-13	Attendance at LHIN/Board/Committee meeting
25-Jun-13	98.40	Travel-Mileage	6-Aug-13	Attendance at LHIN/Board/Committee meeting
4-Jul-13	112.80	Travel-Mileage	6-Aug-13	Attendance at LHIN/Board/Committee meeting
10-Jul-13	47.20	Travel-Meals	6-Aug-13	Training / conference / forum / other
10-Jul-13	166.11	Travel-Accommodations	6-Aug-13	Training / conference / forum / other
11-Jul-13	47.20	Travel-Mileage	6-Aug-13	Attendance at LHIN/Board/Committee meeting
17-Jul-13	98.40	Travel-Mileage	6-Aug-13	Attendance at LHIN/Board/Committee meeting

Total \$ 668.51

## Erie St. Clair LHIN Expense Report

**Fiscal Year:** 2013-14

**Quarter:** **Q2** = 01Jul13 to 30Sept13 (expenses **paid** during this period)

**Name:** **Ralph Ganter**

**Title:** **Senior Director, Health System Design**

Date	Amount	Expenses	Date Paid	Description
5-Jun-13	32.00	Travel-Mileage	6-Aug-13	Meeting with hospital stakeholder
12-Jun-13	210.50	Travel-Vehicle Rental	6-Aug-13	Meeting with community agency stakeholder
12-Jun-13	94.10	Travel-Meals	6-Aug-13	Meeting with community agency stakeholder
17-Jun-13	16.00	Travel-Mileage	6-Aug-13	Meeting with community agency stakeholder
18-Jun-13	76.00	Travel-Mileage	6-Aug-13	Meeting with community agency stakeholder
18-Jun-13	6.00	Travel-Parking	6-Aug-13	Meeting with community agency stakeholder
18-Jun-13	7.50	Travel-Parking	6-Aug-13	Meeting with hospital stakeholder
20-Jun-13	38.00	Travel-Mileage	6-Aug-13	Attendance at Third Party Meeting
26-Jun-13	247.25	Travel-Mileage	6-Aug-13	Attendance at Third Party Meeting
26-Jun-13	204.53	Travel-Accommodations	6-Aug-13	Attendance at Third Party Meeting
13-Jun-13	7.00	Travel-Parking	6-Aug-13	Attendance at Intra-LHINs Meeting
4-Jul-13	17.50	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
9-Jul-13	63.00	Travel-Mileage	12-Sep-13	Meeting with hospital stakeholder
9-Jul-13	28.00	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
16-Jul-13	28.00	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
16-Jul-13	63.00	Travel-Mileage	12-Sep-13	Meeting with hospital stakeholder
18-Jul-13	28.00	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
25-Jul-13	28.00	Travel-Mileage	12-Sep-13	Attendance at Third Party Meeting
13-Aug-13	28.00	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
15-Aug-13	28.00	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
21-Aug-13	54.60	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
22-Aug-13	63.00	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
23-Aug-13	28.00	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
23-Aug-13	63.00	Travel-Mileage	12-Sep-13	Attendance at Third Party Meeting
26-Aug-13	28.00	Travel-Mileage	12-Sep-13	Meeting with Community Stakeholders
15-Aug-13	3.50	Travel-Parking	12-Sep-13	Meeting with Community Stakeholders
Total	<b>\$ 1,490.48</b>			

## Erie St. Clair LHIN Expense Report

**Fiscal Year:** 2013-14

**Quarter:** Q2 = 01Jul13 to 30Sept13 (expenses paid during this period)

**Name:** Matthew Little

**Title:** Chief Financial Officer

Date	Amount	Expenses	Date Paid	Description
26-Jun-13	237.98	Travel-Train	6-Aug-13	Meeting with community agency stakeholder
26-Jun-13	9.00	Travel-Parking	6-Aug-13	Meeting with community agency stakeholder
26-Jun-13	20.00	Travel-Meals	6-Aug-13	Meeting with community agency stakeholder
30-Jun-13	8.40	Travel-Mileage	6-Aug-13	Meeting with hospital stakeholder
Jul - Aug 2013	20.80	Travel-Mileage	12-Sep-13	LHIN Business
12-Aug-13	159.33	Travel-Accommodations	12-Sep-13	Attendance at Intra-LHINs Meeting
12-Aug-13	184.80	Travel-Mileage	12-Sep-13	Attendance at Intra-LHINs Meeting
12-Aug-13	40.00	Travel-Meals	12-Sep-13	Attendance at Intra-LHINs Meeting
6-Sep-13	345.68	Travel-Accommodations	12-Sep-13	Attendance at Intra-LHINs Meeting
6-Sep-13	137.69	Travel - Other	12-Sep-13	Attendance at Intra-LHINs Meeting
6-Sep-13	42.00	Travel-Parking	12-Sep-13	Attendance at Intra-LHINs Meeting
6-Sep-13	20.00	Travel-Meals	12-Sep-13	Attendance at Intra-LHINs Meeting
6-Sep-13	40.00	Travel-Meals	12-Sep-13	Attendance at Intra-LHINs Meeting
6-Sep-13	40.00	Travel-Meals	12-Sep-13	Attendance at Intra-LHINs Meeting
9-Sep-13	145.77	Travel-Accommodations	12-Sep-13	Attendance at Intra-LHINs Meeting
9-Sep-13	40.00	Travel - Other	12-Sep-13	Attendance at Intra-LHINs Meeting
9-Sep-13	20.00	Travel-Meals	12-Sep-13	Attendance at Intra-LHINs Meeting
9-Sep-13	362.99	Travel-Vehicle Rental	12-Sep-13	Attendance at Intra-LHINs Meeting
13-Sep-13	6.00	Travel-Mileage	25-Sep-13	
14-Sep-13	366.12	Travel-Accommodations	25-Sep-13	Attendance at Intra-LHINs Meeting
14-Sep-13	68.80	Travel-Mileage	25-Sep-13	Attendance at Intra-LHINs Meeting
14-Sep-13	57.50	Travel-Meals	25-Sep-13	Attendance at Intra-LHINs Meeting
19-Sep-13	128.66	Travel-Accommodations	25-Sep-13	Training / conference / forum / other
19-Sep-13	143.52	Travel - Other	25-Sep-13	Training / conference / forum / other
19-Sep-13	20.00	Travel-Meals	25-Sep-13	Training / conference / forum / other
19-Sep-13	351.50	Travel-Vehicle Rental	25-Sep-13	Training / conference / forum / other
Total	\$ 3,016.54			