

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q3 = 01Oct13 to 30Dec13 (expenses paid during this period)

Name: Barbara Bjarneson

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
4-Sep-13	68.00	Travel-Mileage	9-Oct-13	Attendance at LHIN/Board/Committee meeting
30-Sep-14	68.00	Travel-Mileage	9-Oct-13	Attendance at LHIN/Board/Committee meeting
15-Oct-13	68.00	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting
12-Nov-13	68.00	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting
Total	\$ 272.00			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q3 = 01Oct13 to 30Dec13 (expenses paid during this period)

Name: Gary Switzer

Title: CEO

Date	Amount	Expenses	Date Paid	Description
7-Aug-13	16.10	Travel-Mileage	9-Oct-13	Meeting with community agency stakeholder
7-Aug-13	6.00	Travel-Parking	9-Oct-13	Meeting with community agency stakeholder
13-Aug-13	14.70	Travel-Mileage	9-Oct-13	Meeting with community agency stakeholder
2-Sep-13	21.33	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
3-Sep-13	210.00	Travel-Mileage	9-Oct-13	Attendance at Intra-LHINs Meeting
3-Sep-13	227.26	Travel-Accommodation	9-Oct-13	Attendance at Intra-LHINs Meeting
3-Sep-13	20.00	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
4-Sep-13	16.10	Travel-Mileage	9-Oct-13	Attendance at LHIN Committee meeting
5-Sep-13	16.10	Travel-Mileage	9-Oct-13	Meeting with hospital stakeholder
5-Sep-13	2.10	Travel-Mileage	9-Oct-13	Meeting with community agency stakeholder
9-Sep-13	16.10	Travel-Mileage	9-Oct-13	Meeting with hospital stakeholder
9-Sep-13	7.00	Travel-Parking	9-Oct-13	Meeting with hospital stakeholder
16-Sep-13	16.10	Travel-Mileage	9-Oct-13	Attendance at LHIN Committee meeting
18-Sep-13	177.30	Travel - Vehicle Rental	9-Oct-13	Attendance at Intra-LHINs Meeting
18-Sep-13	14.04	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
18-Sep-13	20.00	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
18-Sep-13	55.83	Travel - Vehicle Rental	9-Oct-13	Attendance at Intra-LHINs Meeting
19-Sep-13	11.00	Travel-Parking	9-Oct-13	Attendance at Intra-LHINs Meeting
19-Sep-13	227.26	Travel-Accommodation	9-Oct-13	Attendance at Intra-LHINs Meeting
19-Sep-13	55.69	Travel - Vehicle Rental	9-Oct-13	Attendance at Intra-LHINs Meeting
19-Sep-13	20.00	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
20-Sep-13	13.65	Travel-Mileage	9-Oct-13	Meeting with community agency stakeholder
20-Sep-13	28.83	Travel-Meals	9-Oct-13	Meeting with Staff
21-Sep-13	129.50	Travel-Mileage	9-Oct-13	Attendance at Intra-LHINs Meeting
23-Sep-13	16.10	Travel-Mileage	9-Oct-13	Meeting with hospital stakeholder
27-Sep-13	236.40	Travel - Vehicle Rental	9-Oct-13	Attendance at Intra-LHINs Meeting

27-Sep-13	69.07	Travel - Vehicle Rental	9-Oct-13	Attendance at Intra-LHINs Meeting
27-Sep-13	8.00	Travel-Parking	9-Oct-13	Attendance at Intra-LHINs Meeting
28-Sep-13	20.00	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
28-Sep-13	44.57	Travel - Vehicle Rental	9-Oct-13	Attendance at Intra-LHINs Meeting
10-Sep-13	170.31	Travel - Vehicle Rental	29-Oct-13	Attendance at Intra-LHINs Meeting
10-Sep-13	33.00	Travel-Parking	29-Oct-13	Attendance at Intra-LHINs Meeting
10-Sep-13	20.00	Travel-Meals	29-Oct-13	Attendance at Intra-LHINs Meeting
10-Sep-13	49.36	Travel - Vehicle Rental	29-Oct-13	Attendance at Intra-LHINs Meeting
11-Sep-13	140.86	Travel-Accommodation	29-Oct-13	Attendance at Intra-LHINs Meeting
12-Sep-13	4.75	Travel-Meals	29-Oct-13	Attendance at Intra-LHINs Meeting
12-Sep-13	30.44	Travel - Vehicle Rental	29-Oct-13	Attendance at Intra-LHINs Meeting
3-Oct-13	14.70	Travel-Mileage	29-Oct-13	Attendance at LHIN Committee meeting
4-Oct-13	59.10	Travel - Vehicle Rental	29-Oct-13	Meeting with community agency stakeholder
4-Oct-13	52.75	Travel - Vehicle Rental	29-Oct-13	Meeting with community agency stakeholder
4-Oct-13	11.25	Travel-Meals	29-Oct-13	Meeting with community agency stakeholder
16-Oct-13	70.00	Travel-Taxi	29-Oct-13	Attendance at Intra-LHINs Meeting
16-Oct-13	98.00	Travel-Mileage	29-Oct-13	Attendance at Intra-LHINs Meeting
16-Oct-13	20.00	Travel-Meals	29-Oct-13	Attendance at Intra-LHINs Meeting
17-Oct-13	194.49	Travel-Accommodation	29-Oct-13	Attendance at Intra-LHINs Meeting
17-Oct-13	53.00	Travel-Taxi	29-Oct-13	Attendance at Intra-LHINs Meeting
17-Oct-13	20.00	Travel-Meals	29-Oct-13	Attendance at Intra-LHINs Meeting
17-Oct-13	189.98	Travel - Airplane	29-Oct-13	Attendance at Intra-LHINs Meeting

Total	\$ 2,968.12
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Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q3 = 01Oct13 to 30Dec13 (expenses paid during this period)

Name: Joseph Bisnaire

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
11-Jul-13	233.60	Travel-Mileage	9-Oct-13	Training / conference / forum / other
24-Sep-13	66.80	Travel-Mileage	9-Oct-13	Attendance at LHIN/Board/Committee meeting
26-Nov-13	121.20	Travel-Mileage	19-Dec-13	Attendance at LHIN/Board/Committee meeting
Total	\$ 421.60			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q3 = 01Oct13 to 30Dec13 (expenses paid during this period)

Name: Lynn McGeachy Schultz

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
10-Jul-13	176.00	Travel-Mileage	27-Nov-13	Training / conference / forum / other
10-Jul-13	166.11	Travel-Accommodations	27-Nov-13	Training / conference / forum / other
10-Jul-13	6.00	Travel-Parking	27-Nov-13	Training / conference / forum / other
29-Oct-13	131.20	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting
26-Nov-13	53.20	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting
Total	\$ 532.51			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q3 = 01Oct13 to 30Dec13 (expenses paid during this period)

Name: Michael Hoare

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
8-Aug-13	98.40	Travel-Mileage	9-Oct-13	Meeting with community agency stakeholder
15-Aug-13	98.40	Travel-Mileage	9-Oct-13	Attendance at LHIN/Board/Committee meeting
18-Sep-13	238.80	Travel-Mileage	9-Oct-13	Attendance at LHIN/Board/Committee meeting
19-Sep-13	76.20	Travel-Mileage	9-Oct-13	Attendance at LHIN/Board/Committee meeting
24-Sep-13	86.10	Travel-Mileage	9-Oct-13	Attendance at LHIN/Board/Committee meeting
30-Sep-13	86.10	Travel-Mileage	9-Oct-13	Attendance at LHIN/Board/Committee meeting
4-Oct-13	67.20	Travel-Mileage	27-Nov-13	Attendance at Third Party Meeting
15-Oct-13	86.10	Travel-Mileage	27-Nov-13	Attendance at Third Party Meeting
29-Oct-13	145.60	Travel-Mileage	27-Nov-13	Meeting with hospital stakeholder
13-Nov-13	86.10	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting
21-Nov-13	28.00	Travel-Mileage	27-Nov-13	Attendance at Intra-LHINs Meeting
21-Nov-13	172.84	Travel-Accommodations	27-Nov-13	Attendance at Intra-LHINs Meeting
21-Nov-13	72.89	Travel-Train	27-Nov-13	Attendance at Intra-LHINs Meeting
21-Nov-13	20.00	Travel-Meals	27-Nov-13	Attendance at Intra-LHINs Meeting
21-Nov-13	36.00	Travel-Taxi	27-Nov-13	Attendance at Intra-LHINs Meeting
21-Nov-13	16.00	Travel-Taxi	27-Nov-13	Attendance at Intra-LHINs Meeting
22-Nov-13	70.00	Travel-Mileage	27-Nov-13	Attendance at Intra-LHINs Meeting
25-Nov-13	86.10	Travel-Mileage	27-Nov-13	Attendance at Intra-LHINs Meeting
26-Nov-13	45.50	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting

Total **\$ 1,616.33**

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q3 = 01Oct13 to 30Dec13 (expenses paid during this period)

Name: Michael Lowther

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
10-Jul-13	90.00	Travel-Mileage	9-Oct-13	Training / conference / forum / other
11-Jul-13	147.00	Travel-Accommodations	10-Oct-13	Training / conference / forum / other
11-Jul-13	18.77	Travel-Meals	11-Oct-13	Training / conference / forum / other
11-Jul-13	7.00	Travel-Taxi	12-Oct-13	Training / conference / forum / other
11-Jul-13	90.00	Travel-Mileage	13-Oct-13	Training / conference / forum / other
29-Oct-13	62.40	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting

Total \$ 325.17

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q3 = 01Oct13 to 30Dec13 (expenses paid during this period)

Name: Ralph Ganter

Title: Senior Director, Health System Design

Date	Amount	Expenses	Date Paid	Description
9-Sep-13	63.00	Travel-Mileage	9-Oct-13	Meeting with hospital stakeholder
9-Sep-13	7.00	Travel-Parking	9-Oct-13	Meeting with hospital stakeholder
9-Sep-13	7.50	Travel-Parking	9-Oct-13	Meeting with hospital stakeholder
10-Sep-13	28.00	Travel-Mileage	9-Oct-13	Meeting with community agency stakeholder
12-Sep-13	196.00	Travel-Mileage	9-Oct-13	Attendance at Intra-LHINs Meeting
12-Sep-13	20.00	Travel-Train	9-Oct-13	Attendance at Intra-LHINs Meeting
13-Sep-13	28.00	Travel-Mileage	9-Oct-13	Attendance at Third Party Meeting
16-Sep-13	63.00	Travel-Mileage	9-Oct-13	Meeting with community agency stakeholder
16-Sep-13	6.25	Travel-Parking	9-Oct-13	Meeting with community agency stakeholder
18-Sep-13	61.25	Travel-Mileage	9-Oct-13	Meeting with community agency stakeholder
20-Sep-13	59.50	Travel-Mileage	9-Oct-13	Meeting with hospital stakeholder
23-Sep-13	63.00	Travel-Mileage	9-Oct-13	Meeting with hospital stakeholder
25-Sep-13	28.00	Travel-Mileage	9-Oct-13	Meeting with hospital stakeholder
25-Sep-13	5.00	Travel-Parking	9-Oct-13	Meeting with hospital stakeholder
1-Oct-13	28.00	Travel-Mileage	25-Nov-13	Meeting with Community Stakeholders
2-Oct-13	58.80	Travel-Mileage	25-Nov-13	Meeting with hospital stakeholder
3-Oct-13	28.00	Travel-Mileage	25-Nov-13	Meeting with hospital stakeholder
7-Oct-13	59.50	Travel-Mileage	25-Nov-13	Meeting with hospital stakeholder
8-Oct-13	28.00	Travel-Mileage	25-Nov-13	Meeting with hospital stakeholder
8-Oct-13	3.50	Travel-Parking	25-Nov-13	Meeting with hospital stakeholder
10-Oct-13	171.50	Travel-Mileage	25-Nov-13	Attendance at Intra-LHINs Meeting
10-Oct-13	20.00	Travel-Train	25-Nov-13	Attendance at Intra-LHINs Meeting
21-Oct-13	59.50	Travel-Mileage	25-Nov-13	Meeting with hospital stakeholder
23-Oct-13	28.00	Travel-Mileage	25-Nov-13	Meeting with hospital stakeholder
23-Oct-13	3.50	Travel-Parking	25-Nov-13	Meeting with hospital stakeholder
25-Oct-13	28.00	Travel-Mileage	25-Nov-13	Meeting with hospital stakeholder
29-Oct-13	59.50	Travel-Mileage	25-Nov-13	Attendance at LHIN/Board/Committee meeting

29-Oct-13	7.50	Travel-Parking	25-Nov-13	Attendance at LHIN/Board/Committee meeting
30-Oct-13	28.00	Travel-Parking	25-Nov-13	Meeting with hospital stakeholder
1-Nov-13	77.00	Travel-Mileage	6-Dec-13	Attendance at Intra-LHINs Meeting
7-Nov-13	14.00	Travel-Mileage	6-Dec-13	Meeting with community agency stakeholder
8-Nov-13	43.75	Travel-Mileage	6-Dec-13	Meeting with hospital stakeholder
12-Nov-13	49.00	Travel-Mileage	6-Dec-13	Meeting with community agency stakeholder
12-Nov-13	8.00	Travel-Parking	6-Dec-13	Meeting with community agency stakeholder
13-Nov-13	43.75	Travel-Mileage	6-Dec-13	Meeting with hospital stakeholder
13-Nov-13	213.50	Travel-Mileage	6-Dec-13	Attendance at Intra-LHINs Meeting
14-Nov-13	161.24	Travel-Accommodations	6-Dec-13	Attendance at Intra-LHINs Meeting
26-Nov-13	45.50	Travel-Mileage	6-Dec-13	Attendance at LHIN/Board/Committee meeting
Total	\$ 1,902.54			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q3 = 01Oct13 to 30Dec13 (expenses **paid** during this period)

Name: Robert Bailey

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
14-Jul-13	159.07	Travel-Accommodations	9-Oct-13	Training / conference / forum / other
15-Jul-13	300.00	Travel-Mileage	9-Oct-13	Training / conference / forum / other
24-Sep-13	72.40	Travel-Mileage	9-Oct-13	Attendance at LHIN/Board/Committee meeting
29-Oct-13	18.00	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting
13-Nov-13	72.40	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting
25-Nov-13	72.40	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting
26-Nov-13	125.60	Travel-Mileage	27-Nov-13	Attendance at LHIN/Board/Committee meeting

Total	\$ 819.87
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Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q3 = 01Oct13 to 30Dec13 (expenses paid during this period)

Name: Matthew Little

Title: Chief Financial Officer

Date	Amount	Expenses	Date Paid	Description
1-Oct-13	20.00	Travel-Meals	9-Oct-13	Training / conference / forum / other
2-Oct-13	423.75	Travel-Accommodations	9-Oct-13	Training / conference / forum / other
2-Oct-13	449.09	Travel-Accommodations	9-Oct-13	Training / conference / forum / other
2-Oct-13	20.00	Travel-Meals	9-Oct-13	Training / conference / forum / other
3-Oct-13	109.49	Travel-Vehicle Rental	9-Oct-13	Attendance at Intra-LHINs Meeting
3-Oct-13	20.00	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
4-Oct-13	145.77	Travel-Accommodations	9-Oct-13	Attendance at Intra-LHINs Meeting
4-Oct-13	158.19	Travel-Accommodations	9-Oct-13	Attendance at Intra-LHINs Meeting
4-Oct-13	43.75	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
4-Oct-13	11.25	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
4-Oct-13	20.00	Travel-Meals	9-Oct-13	Attendance at Intra-LHINs Meeting
8-Oct-13	166.00	Travel-Mileage	29-Oct-13	Attendance at Intra-LHINs Meeting
8-Oct-13	40.00	Travel-Meals	29-Oct-13	Attendance at Intra-LHINs Meeting
22-Oct-13	343.60	Travel-Mileage	29-Oct-13	Attendance at Intra-LHINs Meeting
22-Oct-13	145.77	Travel-Accommodations	29-Oct-13	Attendance at Intra-LHINs Meeting
23-Oct-13	124.29	Travel-Accommodations	29-Oct-13	Attendance at Intra-LHINs Meeting
22-Oct-13	20.00	Travel-Meals	29-Oct-13	Attendance at Intra-LHINs Meeting
23-Oct-13	28.75	Travel-Meals	29-Oct-13	Attendance at Intra-LHINs Meeting
24-Oct-13	20.00	Travel-Meals	29-Oct-13	Attendance at Intra-LHINs Meeting
24-Oct-13	30.00	Travel-Accommodations	29-Oct-13	Attendance at Intra-LHINs Meeting
9-Nov-13	14.00	Travel-Mileage	25-Nov-13	Training / conference / forum / <u>other</u>
4-Nov-13	170.80	Travel-Mileage	25-Nov-13	Attendance at Intra-LHINs Meeting
4-Nov-13	145.77	Travel-Accommodations	25-Nov-13	Attendance at Intra-LHINs Meeting
3-Nov-13	20.00	Travel-Meals	25-Nov-13	Attendance at Intra-LHINs Meeting
4-Nov-13	40.00	Travel-Meals	25-Nov-13	Attendance at Intra-LHINs Meeting
9-Nov-13	24.40	Travel-Mileage	6-Dec-13	Training / conference / forum / <u>other</u>
21-Nov-13	145.77	Travel-Accommodations	6-Dec-13	Attendance at Intra-LHINs Meeting

20-Nov-13	20.00	Travel-Meals	6-Dec-13	Attendance at Intra-LHINs Meeting
21-Nov-13	31.25	Travel-Meals	6-Dec-13	Attendance at Intra-LHINs Meeting
22-Nov-13	40.00	Travel-Meals	6-Dec-13	Attendance at Intra-LHINs Meeting
22-Nov-13	156.27	Travel-Vehicle Rental	6-Dec-13	Attendance at Intra-LHINs Meeting
26-Nov-13	54.80	Travel-Mileage	6-Dec-13	Attendance at LHIN/Board/Committee meeting
1-Dec-13	20.00	Travel-Meals	13-Dec-13	Attendance at Intra-LHINs Meeting
2-Dec-13	20.00	Travel-Meals	13-Dec-13	Attendance at Intra-LHINs Meeting
3-Dec-13	28.75	Travel-Meals	13-Dec-13	Attendance at Intra-LHINs Meeting
4-Dec-13	40.00	Travel-Meals	13-Dec-13	Attendance at Intra-LHINs Meeting
4-Dec-13	647.88	Travel-Accommodations	13-Dec-13	Attendance at Intra-LHINs Meeting
5-Dec-13	31.25	Travel-Meals	13-Dec-13	Attendance at Intra-LHINs Meeting
5-Dec-13	145.77	Travel-Accommodations	13-Dec-13	Attendance at Intra-LHINs Meeting
5-Dec-13	114.00	Travel-Vehicle Rental	13-Dec-13	Attendance at Intra-LHINs Meeting
7-Dec-13	20.00	Travel-Meals	13-Dec-13	Training / conference / forum / other
8-Dec-13	20.00	Travel-Meals	19-Dec-13	Attendance at Intra-LHINs Meeting
11-Dec-13	583.08	Travel-Accommodations	19-Dec-13	Attendance at Intra-LHINs Meeting
11-Dec-13	125.00	Travel-Meals	19-Dec-13	Attendance at Intra-LHINs Meeting
15-Dec-13	20.00	Travel-Meals	19-Dec-13	Attendance at Intra-LHINs Meeting
17-Dec-13	221.96	Travel-Vehicle Rental	19-Dec-13	Attendance at Intra-LHINs Meeting
17-Dec-13	291.54	Travel-Accommodations	19-Dec-13	Attendance at Intra-LHINs Meeting
17-Dec-13	62.50	Travel-Meals	19-Dec-13	Attendance at Intra-LHINs Meeting
Total	\$ 5,594.49			