

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q4 = 01Jan14 to 31Mar14 (expenses paid during this period)

Name: Barbara Bjarneson

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
8-Jan-14	68.00	Travel-Mileage	3-Feb-14	Attendance at LHIN/Board/Committee meeting
28-Jan-14	68.00	Travel-Mileage	3-Feb-14	Attendance at LHIN/Board/Committee meeting
25-Feb-14	68.00	Travel-Mileage	5-Mar-14	Attendance at LHIN/Board/Committee meeting
5-Mar-14	68.00	Travel-Mileage	31-Mar-14	Attendance at LHIN/Board/Committee meeting
21-Mar-14	68.00	Travel-Mileage	31-Mar-14	Attendance at LHIN/Board/Committee meeting
26-Mar-14	68.00	Travel-Mileage	31-Mar-14	Attendance at LHIN/Board/Committee meeting
Total	\$ 408.00			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q4 = 01Jan14 to 31Mar14 (expenses paid during this period)

Name: Gary Switzer

Title: CEO

Date	Amount	Expenses	Date Paid	Description
7-Oct-13	10.75	Travel-Parking	24-Jan-14	Meeting with hospital stakeholder
7-Oct-13	16.10	Travel-Mileage	24-Jan-14	Meeting with hospital stakeholder
16-Oct-13	(189.98)	Travel-Air	24-Jan-14	Attendance at Intra-LHINs Meeting
17-Oct-13	33.89	Travel-General	24-Jan-14	Training / conference / forum / other
18-Oct-13	12.60	Travel-Mileage	24-Jan-14	Meeting with community agency stakeholder
18-Oct-13	5.00	Travel-Parking	24-Jan-14	Meeting with community agency stakeholder
21-Oct-13	16.10	Travel-Mileage	24-Jan-14	Meeting with hospital stakeholder
23-Oct-13	12.60	Travel-Mileage	24-Jan-14	Training / conference / forum / other
23-Oct-13	2.00	Travel-Parking	24-Jan-14	Training / conference / forum / other
30-Oct-13	50.40	Travel-Mileage	24-Jan-14	Meeting with hospital stakeholder
30-Oct-13	16.25	Travel-Tolls	24-Jan-14	Meeting with hospital stakeholder
30-Oct-13	11.25	Travel-Meals	24-Jan-14	Meeting with hospital stakeholder
31-Oct-13	97.30	Travel-Train	13-Dec-13	Training / conference / forum / other
1-Nov-13	16.10	Travel-Mileage	24-Jan-14	Meeting with hospital stakeholder
4-Nov-13	105.00	Travel-Mileage	24-Jan-14	Meeting with community agency stakeholder
4-Nov-13	20.00	Travel-Meals	24-Jan-14	Meeting with community agency stakeholder
6-Nov-13	674.26	Travel-Accommodations	24-Jan-14	Meeting with community agency stakeholder
6-Nov-13	20.00	Travel-Meals	24-Jan-14	Meeting with community agency stakeholder
7-Nov-13	34.30	Travel-Mileage	24-Jan-14	Attendance at Third Party Meeting
12-Nov-13	161.08	Travel-Meals	24-Jan-14	Meeting with community agency stakeholder
12-Nov-13	7.70	Travel-Mileage	24-Jan-14	Meeting with community agency stakeholder
15-Nov-13	7.35	Travel-Mileage	24-Jan-14	Attendance at Third Party Meeting
18-Nov-13	16.10	Travel-Mileage	24-Jan-14	Meeting with hospital stakeholder
18-Nov-13	4.50	Travel-Parking	24-Jan-14	Meeting with hospital stakeholder
18-Nov-13	18.55	Travel-Mileage	24-Jan-14	Meeting with hospital stakeholder
20-Nov-13	11.78	Travel-Meals	24-Jan-14	Meeting with community agency stakeholder
20-Nov-13	43.91	Travel-Vehicle Rental	24-Jan-14	Meeting with community agency stakeholder

20-Nov-13	27.80	Travel-Vehicle Rental	24-Jan-14	Meeting with community agency stakeholder
20-Nov-13	18.00	Travel-Parking	24-Jan-14	Meeting with community agency stakeholder
21-Nov-13	16.00	Travel-Taxi	24-Jan-14	Meeting with community agency stakeholder
21-Nov-13	34.92	Travel-Meals	24-Jan-14	Meeting with community agency stakeholder
22-Nov-13	18.00	Travel-Parking	24-Jan-14	Attendance at Intra-LHINs Meeting
22-Nov-13	542.52	Travel-Accommodations	24-Jan-14	Attendance at Intra-LHINs Meeting
23-Nov-13	31.38	Travel-Vehicle Rental	24-Jan-14	Attendance at Intra-LHINs Meeting
23-Nov-13	170.31	Travel-Vehicle Rental	24-Jan-14	Attendance at Intra-LHINs Meeting
26-Nov-13	45.50	Travel-Mileage	24-Jan-14	Attendance at LHIN/Board/Committee meeting
15-Jan-14	382.79	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
15-Jan-14	68.85	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
15-Jan-14	20.00	Travel-Meals	5-Mar-14	Attendance at Intra-LHINs Meeting
16-Jan-14	28.00	Travel-Parking	5-Mar-14	Attendance at Intra-LHINs Meeting
16-Jan-14	21.47	Travel-Meals	5-Mar-14	Attendance at Intra-LHINs Meeting
17-Jan-14	10.00	Travel-Taxi	5-Mar-14	Attendance at Intra-LHINs Meeting
17-Jan-14	70.41	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
17-Jan-14	449.72	Travel-Accommodations	5-Mar-14	Attendance at Intra-LHINs Meeting
17-Jan-14	20.00	Travel-Meals	5-Mar-14	Attendance at Intra-LHINs Meeting
18-Jan-14	25.78	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
23-Jan-14	11.20	Travel-Mileage	5-Mar-14	Meeting with community agency stakeholder
24-Jan-14	37.80	Travel-Mileage	5-Mar-14	Meeting with hospital stakeholder
27-Jan-14	11.20	Travel-Mileage	5-Mar-14	Meeting with hospital stakeholder
27-Jan-14	6.50	Travel-Meals	5-Mar-14	Meeting with hospital stakeholder
30-Jan-14	14.70	Travel-Mileage	5-Mar-14	Meeting with hospital stakeholder
30-Jan-14	60.35	Travel-Meals	5-Mar-14	Meeting with hospital stakeholder
3-Feb-14	118.20	Travel-Vehicle Rental	31-Mar-14	Attendance at Intra-LHINs Meeting
3-Feb-14	6.77	Travel-Meals	31-Mar-14	Attendance at Intra-LHINs Meeting
3-Feb-14	41.82	Travel-Vehicle Rental	31-Mar-14	Attendance at Intra-LHINs Meeting
3-Feb-14	20.00	Travel-Meals	31-Mar-14	Attendance at Intra-LHINs Meeting
4-Feb-14	31.00	Travel-Parking	31-Mar-14	Attendance at Intra-LHINs Meeting

4-Feb-14	224.86	Travel-Accommodations	31-Mar-14	Attendance at Intra-LHINs Meeting
4-Feb-14	44.26	Travel-Vehicle Rental	31-Mar-14	Attendance at Intra-LHINs Meeting
10-Feb-14	16.10	Travel-Mileage	31-Mar-14	Meeting with hospital stakeholder
10-Feb-14	7.00	Travel-Parking	31-Mar-14	Meeting with hospital stakeholder
11-Feb-14	32.20	Travel-Mileage	31-Mar-14	Meeting with hospital stakeholder
13-Feb-14	45.85	Travel-Mileage	31-Mar-14	Meeting with community agency stakeholder
14-Feb-14	14.70	Travel-Mileage	31-Mar-14	Meeting with hospital stakeholder
14-Feb-14	7.00	Travel-Parking	31-Mar-14	Meeting with hospital stakeholder
20-Feb-14	210.00	Travel-Mileage	31-Mar-14	Attendance at Intra-LHINs Meeting
20-Feb-14	168.37	Travel-Accommodations	31-Mar-14	Attendance at Intra-LHINs Meeting
20-Feb-14	20.00	Travel-Meals	31-Mar-14	Attendance at Intra-LHINs Meeting
23-Feb-14	20.00	Travel-Meals	31-Mar-14	Training / conference / forum / other
23-Feb-14	210.00	Travel-Mileage	31-Mar-14	Training / conference / forum / other
26-Feb-14	30.00	Travel-Meals	31-Mar-14	Training / conference / forum / other
27-Feb-14	90.72	Travel-Meals	31-Mar-14	Training / conference / forum / other
28-Feb-14	1,144.30	Travel-Accommodations	31-Mar-14	Training / conference / forum / other
28-Feb-14	82.00	Travel-Parking/Taxi	31-Mar-14	Training / conference / forum / other
28-Feb-14	20.00	Travel-Meals	31-Mar-14	Training / conference / forum / other

Total	\$ 5,983.24
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Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q4 = 01Jan14 to 31Mar14 (expenses paid during this period)

Name: Joseph Bisnaire

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
28-Jan-14	66.80	Travel-Mileage	3-Feb-14	Attendance at LHIN/Board/Committee meeting
18-Feb-14	66.80	Travel-Mileage	31-Mar-14	Attendance at LHIN/Board/Committee meeting
25-Feb-14	66.80	Travel-Mileage	31-Mar-14	Attendance at LHIN/Board/Committee meeting
Total	\$ 200.40			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: **Q4** = 01Jan14 to 31Mar14 (expenses **paid** during this period)

Name: Dr. Martin Girash

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
5-Dec-13	48.00	Travel-Mileage	9-Jan-14	Attendance at LHIN/Board/Committee meeting
7-Dec-13	42.73	Travel-General	9-Jan-14	Training / conference / forum / other
12-Dec-13	14.88	Travel-Meals	9-Jan-14	Training / conference / forum / other
12-Dec-13	48.00	Travel-Mileage	9-Jan-14	Attendance at LHIN/Board/Committee meeting
13-Dec-13	40.00	Travel-Mileage	9-Jan-14	Attendance at LHIN/Board/Committee meeting
17-Dec-13	40.00	Travel-Mileage	9-Jan-14	Meeting with community agency stakeholder
20-Dec-13	48.00	Travel-Mileage	9-Jan-14	Attendance at LHIN/Board/Committee meeting
30-Dec-13	46.06	Travel-General	9-Jan-14	Training / conference / forum / other
8-Jan-14	55.20	Travel-Mileage	24-Feb-14	Attendance at LHIN/Board/Committee meeting
14-Jan-14	55.20	Travel-Mileage	24-Feb-14	Attendance at LHIN/Board/Committee meeting
15-Jan-14	27.60	Travel-Mileage	24-Feb-14	Attendance at LHIN/Board/Committee meeting
15-Jan-14	20.00	Travel-Taxi	24-Feb-14	Attendance at Intra-LHINs Meeting
16-Jan-14	12.00	Travel-Taxi	24-Feb-14	Attendance at Intra-LHINs Meeting
17-Jan-14	348.02	Travel-Accommodations	24-Feb-14	Attendance at Intra-LHINs Meeting
17-Jan-14	27.60	Travel-Mileage	24-Feb-14	Attendance at LHIN/Board/Committee meeting
21-Jan-14	55.20	Travel-Mileage	24-Feb-14	Attendance at LHIN/Board/Committee meeting
22-Jan-14	55.20	Travel-Mileage	24-Feb-14	Attendance at LHIN/Board/Committee meeting
23-Jan-14	44.00	Travel-Mileage	24-Feb-14	Attendance at Third Party Meeting
24-Jan-14	44.00	Travel-Mileage	24-Feb-14	Attendance at Third Party Meeting
28-Jan-14	55.20	Travel-Mileage	24-Feb-14	Attendance at LHIN/Board/Committee meeting
30-Jan-14	44.00	Travel-Mileage	24-Feb-14	Meeting with hospital stakeholder
31-Jan-14	65.87	Travel-General	24-Feb-14	Training / conference / forum / other
13-Feb-14	55.20	Travel-Mileage	31-Mar-14	Attendance at Third Party Meeting
20-Feb-14	55.20	Travel-Mileage	31-Mar-14	Attendance at LHIN/Board/Committee meeting
25-Feb-14	55.20	Travel-Mileage	31-Mar-14	Attendance at LHIN/Board/Committee meeting
28-Feb-14	44.40	Travel-Mileage	31-Mar-14	Attendance at Third Party Meeting
Total	\$ 1,446.76			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: **Q4** = 01Jan14 to 31Mar14 (expenses **paid** during this period)

Name: Michael Hoare

Title: Board of Directors

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Total	\$ 748.30
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Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q4 = 01Jan14 to 31Mar14 (expenses paid during this period)

Name: Ralph Ganter

Title: Senior Director, Health System Design

Date	Amount	Expenses	Date Paid	Description
17-Dec-13	56.00	Travel-Mileage	24-Feb-14	Meeting with community agency stakeholder
19-Dec-13	59.50	Travel-Mileage	24-Feb-14	Meeting with hospital stakeholder
19-Dec-13	8.00	Travel-Parking	24-Feb-14	Meeting with hospital stakeholder
16-Jan-14	41.66	Travel-Mileage	24-Feb-14	Meeting with hospital stakeholder
16-Jan-14	600.00	Travel-General	24-Feb-14	Attendance at Third Party Meeting
20-Jan-14	46.40	Travel-Mileage	24-Feb-14	Meeting with community agency stakeholder
29-Jan-14	55.10	Travel-Mileage	24-Feb-14	Meeting with hospital stakeholder
29-Jan-14	4.00	Travel-Parking	24-Feb-14	Meeting with hospital stakeholder
10-Feb-14	55.10	Travel-Mileage	20-Mar-14	Meeting with community agency stakeholder
11-Feb-14	37.70	Travel-Mileage	20-Mar-14	Attendance at LHIN/Board/Committee meeting
12-Feb-14	134.47	Travel-Accommodations	20-Mar-14	Attendance at Intra-LHINs Meeting
13-Feb-14	139.20	Travel-Mileage	20-Mar-14	Attendance at Intra-LHINs Meeting
13-Feb-14	7.75	Travel-Train	20-Mar-14	Attendance at Intra-LHINs Meeting
13-Feb-14	10.55	Travel-Train	20-Mar-14	Attendance at Intra-LHINs Meeting
14-Feb-14	55.10	Travel-Mileage	20-Mar-14	Meeting with hospital stakeholder
14-Feb-14	7.00	Travel-Parking	20-Mar-14	Meeting with hospital stakeholder
26-Feb-14	23.20	Travel-Mileage	20-Mar-14	Meeting with hospital stakeholder
26-Feb-14	5.75	Travel-Parking	20-Mar-14	Meeting with hospital stakeholder
28-Feb-14	55.10	Travel-Mileage	20-Mar-14	Attendance at Third Party Meeting
4-Mar-14	63.80	Travel-Mileage		Attendance at MOHLTC Meeting
4-Mar-14	8.00	Travel-Parking		Attendance at MOHLTC Meeting
5-Mar-14	55.10	Travel-Mileage		Meeting with hospital stakeholder
5-Mar-14	5.00	Travel-Parking		Meeting with hospital stakeholder
6-Mar-14	23.20	Travel-Mileage		Meeting with community agency stakeholder
24-Mar-14	37.70	Travel-Mileage		Meeting with hospital stakeholder
25-Mar-14	134.47	Travel-Accommodations		Training / conference / forum / other
27-Mar-14	55.10	Travel-Mileage		Meeting with community agency stakeholder
Total	1,783.95			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q4 = 01Jan14 to 31Mar14 (expenses paid during this period)

Name: Robert Bailey

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
28-Jan-14	72.40	Travel-Mileage	3-Feb-14	Attendance at LHIN/Board/Committee meeting
19-Feb-14	72.40	Travel-Mileage	5-Mar-14	Attendance at LHIN/Board/Committee meeting
25-Feb-14	72.40	Travel-Mileage	5-Mar-14	Attendance at LHIN/Board/Committee meeting

Total\$217.20

Erie St. Clair LHIN Expense Report

Fiscal Year: 2013-14

Quarter: Q4 = 01Jan14 to 31Mar14 (expenses paid during this period)

Name: Matthew Little

Title: Chief Financial Officer

Date	Amount	Expenses	Date Paid	Description
30-Nov-13	492.72	Travel-Vehicle Rental	24-Jan-14	Attendance at Intra-LHINs Meeting
7-Dec-13	784.12	Travel-Vehicle Rental	24-Jan-14	Attendance at Intra-LHINs Meeting
4-Jan-14	261.81	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
7-Jan-14	68.07	Travel-Vehicle Rental	24-Jan-14	Attendance at Intra-LHINs Meeting
7-Jan-14	437.31	Travel-Accommodations	24-Jan-14	Attendance at Intra-LHINs Meeting
7-Jan-14	20.00	Travel-Meals	24-Jan-14	Attendance at Intra-LHINs Meeting
7-Jan-14	93.75	Travel-Meals	24-Jan-14	Attendance at Intra-LHINs Meeting
11-Jan-14	349.08	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
14-Jan-14	42.94	Travel-Vehicle Rental	24-Jan-14	Attendance at Intra-LHINs Meeting
14-Jan-14	291.54	Travel-Accommodations	24-Jan-14	Attendance at Intra-LHINs Meeting
14-Jan-14	20.00	Travel-Meals	24-Jan-14	Attendance at Intra-LHINs Meeting
14-Jan-14	62.50	Travel-Meals	24-Jan-14	Attendance at Intra-LHINs Meeting
17-Jan-14	426.05	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
22-Jan-14	63.54	Travel-Vehicle Rental	3-Feb-14	Attendance at Intra-LHINs Meeting
22-Jan-14	437.31	Travel-Accommodations	3-Feb-14	Attendance at Intra-LHINs Meeting
22-Jan-14	20.00	Travel-Meals	3-Feb-14	Attendance at Intra-LHINs Meeting
22-Jan-14	73.75	Travel-Meals	3-Feb-14	Attendance at Intra-LHINs Meeting
22-Jan-14	66.93	Travel-Meals	3-Feb-14	Attendance at LHIN/Board/Committee meeting
22-Jan-14	45.77	Travel-General	3-Feb-14	Training / conference / forum / other
29-Jan-14	170.42	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
30-Jan-14	114.28	Travel-Vehicle Rental	3-Feb-14	Attendance at Intra-LHINs Meeting
30-Jan-14	291.54	Travel-Accommodations	3-Feb-14	Attendance at Intra-LHINs Meeting
30-Jan-14	20.00	Travel-Meals	3-Feb-14	Attendance at Intra-LHINs Meeting
30-Jan-14	51.25	Travel-Meals	3-Feb-14	Attendance at Intra-LHINs Meeting
1-Feb-14	340.84	Travel-Vehicle Rental	20-Mar-14	Attendance at Intra-LHINs Meeting
3-Feb-14	291.54	Travel-Accommodations	3-Feb-14	Attendance at Intra-LHINs Meeting
3-Feb-14	20.00	Travel-Meals	3-Feb-14	Attendance at Intra-LHINs Meeting
3-Feb-14	51.25	Travel-Meals	3-Feb-14	Attendance at Intra-LHINs Meeting

8-Feb-14	553.33	Travel-Vehicle Rental	20-Mar-14	Attendance at Intra-LHINs Meeting
9-Feb-14	36.58	Travel-Vehicle Rental	24-Feb-14	Attendance at Intra-LHINs Meeting
10-Feb-14	291.54	Travel-Accommodations	24-Feb-14	Attendance at Intra-LHINs Meeting
13-Feb-14	378.56	Travel-Accommodations	24-Feb-14	Attendance at Intra-LHINs Meeting
13-Feb-14	120.00	Travel-Meals	24-Feb-14	Attendance at Intra-LHINs Meeting
12-Feb-14	20.00	Travel-Taxi	24-Feb-14	Attendance at Intra-LHINs Meeting
14-Feb-14	20.40	Travel-Mileage	24-Feb-14	Training / conference / forum / other
22-Feb-14	261.81	Travel-Vehicle Rental	20-Mar-14	Attendance at Intra-LHINs Meeting
24-Feb-14	60.47	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
24-Feb-14	145.77	Travel-Accommodations	5-Mar-14	Attendance at Intra-LHINs Meeting
24-Feb-14	20.00	Travel-Meals	5-Mar-14	Attendance at Intra-LHINs Meeting
25-Feb-14	31.25	Travel-Meals	5-Mar-14	Attendance at Intra-LHINs Meeting
14-Feb-14	15.00	Travel-Parking	5-Mar-14	Attendance at Intra-LHINs Meeting
2-Mar-14	75.67	Travel-Vehicle Rental	5-Mar-14	Attendance at Intra-LHINs Meeting
3-Mar-14	145.77	Travel-Accommodations	5-Mar-14	Attendance at Intra-LHINs Meeting
4-Mar-14	181.93	Travel-Accommodations	5-Mar-14	Attendance at Intra-LHINs Meeting
3-Mar-14	20.00	Travel-Meals	5-Mar-14	Attendance at Intra-LHINs Meeting
3-Mar-14	31.25	Travel-Meals	5-Mar-14	Attendance at Intra-LHINs Meeting
18-Mar-14	64.00	Travel-Vehicle Rental	31-Mar-14	Attendance at Intra-LHINs Meeting
18-Mar-14	145.77	Travel-Accommodations	31-Mar-14	Attendance at Intra-LHINs Meeting
17-Mar-14	40.00	Travel-Meals	31-Mar-14	Attendance at Intra-LHINs Meeting
18-Mar-14	31.25	Travel-Meals	31-Mar-14	Attendance at Intra-LHINs Meeting
20-Mar-14	67.20	Travel-Mileage	31-Mar-14	Training / conference / forum / other
27-Mar-14	52.00	Travel-Vehicle Rental		Attendance at Intra-LHINs Meeting
27-Mar-14	145.77	Travel-Accommodations		Attendance at Intra-LHINs Meeting
26-Mar-14	40.00	Travel-Meals		Attendance at Intra-LHINs Meeting
27-Mar-14	31.25	Travel-Meals		Attendance at Intra-LHINs Meeting
31-Mar-14	60.81	Travel-Vehicle Rental		Attendance at Intra-LHINs Meeting
31-Mar-14	145.77	Travel-Accommodations		Attendance at Intra-LHINs Meeting
30-Mar-14	20.00	Travel-Meals		Attendance at Intra-LHINs Meeting
31-Mar-14	31.25	Travel-Meals		Attendance at Intra-LHINs Meeting

Total	\$ 8,692.71
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