

Erie St. Clair LHIN Expense Report

Fiscal Year: 2014-15

Quarter: Q4 = 01Jan15 to 31Mar15 (expenses paid during this period)

Name: Barbara Bjarneson

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
12-Nov-14	36.08	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
20-Nov-14	72.00	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
25-Nov-14	68.00	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
27-Nov-14	68.00	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
4-Dec-14	68.00	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
6-Dec-14	76.00	Travel-Mileage	20-Feb-15	Meeting with community agency stakeholder
9-Dec-14	76.00	Travel-Mileage	20-Feb-15	Meeting with community agency stakeholder
27-Jan-15	68.00	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
20-Feb-15	66.60	Travel-Mileage	4-Mar-15	Training / conference / forum / other
24-Feb-15	59.50	Travel-Mileage	4-Mar-15	Attendance at LHIN/Board/Committee meeting
Total	\$ 658.18			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2014-15

Quarter: Q4 = 01Jan15 to 31Mar15 (expenses paid during this period)

Name: Gary Switzer

Title: CEO

Date	Amount	Expenses	Date Paid	Description
23-Sep-14	34.00	Travel-Parking	20-Feb-15	Attendance at Intra-LHINs Meeting
23-Sep-14	18.56	Travel-Meals	20-Feb-15	Attendance at Intra-LHINs Meeting
23-Sep-14	92.80	Travel-Accommodations	20-Feb-15	Attendance at Intra-LHINs Meeting
24-Sep-14	11.25	Travel-Meals	20-Feb-15	Attendance at Intra-LHINs Meeting
24-Sep-14	18.00	Travel-Meals	20-Feb-15	Attendance at Intra-LHINs Meeting
25-Sep-14	16.35	Travel-Meals	20-Feb-15	Attendance at Intra-LHINs Meeting
25-Sep-14	18.00	Travel-Parking	20-Feb-15	Attendance at Intra-LHINs Meeting
25-Sep-14	105.00	Travel-Mileage	20-Feb-15	Attendance at Intra-LHINs Meeting
25-Sep-14	230.65	Travel-Accommodations	20-Feb-15	Attendance at Intra-LHINs Meeting
30-Sep-14	14.70	Travel-Mileage	20-Feb-15	Meeting with hospital stakeholder
6-Oct-14	14.70	Travel-Mileage	20-Feb-15	Meeting with community agency stakeholder
7-Oct-14	33.25	Travel-Mileage	20-Feb-15	Meeting with hospital stakeholder
8-Oct-14	8.50	Travel-Parking	20-Feb-15	Meeting with community agency stakeholder
8-Oct-14	25.00	Travel-Taxi	20-Feb-15	Meeting with community agency stakeholder
9-Oct-14	13.30	Travel-Mileage	20-Feb-15	Training / conference / forum / other
14-Oct-14	210.00	Travel-Mileage	20-Feb-15	Attendance at Intra-LHINs Meeting
16-Oct-14	461.30	Travel-Accommodations	20-Feb-15	Attendance at Intra-LHINs Meeting
16-Oct-14	25.00	Travel-Parking	20-Feb-15	Attendance at Intra-LHINs Meeting
18-Oct-14	100.00	Travel-General	20-Feb-15	Training / conference / forum / other
21-Oct-14	38.53	Travel-Meals	20-Feb-15	Attendance at LHIN/Board/Committee meeting
28-Oct-14	16.10	Travel-Mileage	20-Feb-15	Meeting with community agency stakeholder
29-Oct-14	18.55	Travel-Mileage	20-Feb-15	Meeting with hospital stakeholder
31-Oct-14	92.40	Travel-Mileage	20-Feb-15	Meeting with community agency stakeholder
31-Oct-14	10.00	Travel-Parking	20-Feb-15	Meeting with community agency stakeholder
2-Nov-14	61.31	Travel-Vehicle Rental	20-Feb-15	Training / conference / forum / other
3-Nov-14	645.70	Travel-Accommodations	20-Feb-15	Training / conference / forum / other
4-Nov-14	30.00	Travel-Taxi	20-Feb-15	Training / conference / forum / other

4-Nov-14	60.00	Travel-Meals	20-Feb-15	Training / conference / forum / other
5-Nov-14	41.00	Travel-Taxi	20-Feb-15	Training / conference / forum / other
5-Nov-14	36.79	Travel-Meals	20-Feb-15	Training / conference / forum / other
8-Dec-14	153.25	Travel-Vehicle Rental	5-Feb-15	Attendance at Intra-LHINs Meeting
21-Jan-15	359.34	Travel-Air	4-Mar-15	Attendance at Intra-LHINs Meeting
3-Feb-15	392.39	Travel-Air	4-Mar-15	Attendance at Intra-LHINs Meeting
9-Feb-15	324.59	Travel-Air	4-Mar-15	Attendance at MOHLTC Meeting
3-Mar-15	176.77	Travel-Air	4-Mar-15	Attendance at Intra-LHINs Meeting

Total	\$ 3,907.08
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Erie St. Clair LHIN Expense Report

Fiscal Year: 2014-15

Quarter: Q4 = 01Jan15 to 31Mar15 (expenses paid during this period)

Name: Joseph Bisnaire

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
27-Feb-15	66.80	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
5-Feb-15	66.80	Travel-Mileage	4-Mar-15	Attendance at LHIN/Board/Committee meeting
20-Feb-15	66.80	Travel-Mileage	4-Mar-15	Training / conference / forum / other
24-Feb-15	66.80	Travel-Mileage	4-Mar-15	Attendance at LHIN/Board/Committee meeting
Total	\$ 267.20			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2014-15

Quarter: Q4 = 01Jan15 to 31Mar15 (expenses paid during this period)

Name: Lindsay Boyd

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
6-Dec-14	21.60	Travel-Mileage	5-Feb-15	Meeting with community agency stakeholder
8-Dec-14	67.20	Travel-Mileage	5-Feb-15	Attendance at LHIN/Board/Committee meeting
9-Dec-14	21.60	Travel-Mileage	5-Feb-15	Meeting with community agency stakeholder
6-Dec-14	81.60	Travel-Meals	4-Mar-15	Meeting with community agency stakeholder
10-Feb-15	119.60	Travel-Mileage	25-Mar-15	Training / conference / forum / other
11-Feb-15	119.60	Travel-Mileage	25-Mar-15	Training / conference / forum / other

Total **\$ 431.20**

Erie St. Clair LHIN Expense Report

Fiscal Year: 2014-15

Quarter: Q4 = 01Jan15 to 31Mar15 (expenses paid during this period)

Name: Dr. Martin Girash

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
11-Nov-14	42.40	Travel-Mileage	5-Feb-15	Training / conference / forum / other
20-Nov-14	27.20	Travel-Mileage	5-Feb-15	Attendance at LHIN/Board/Committee meeting
21-Nov-14	20.00	Travel-General	5-Feb-15	Attendance at Intra-LHINs Meeting
21-Nov-14	27.20	Travel-Mileage	5-Feb-15	Attendance at Intra-LHINs Meeting
25-Nov-14	54.40	Travel-Mileage	5-Feb-15	Attendance at LHIN/Board/Committee meeting
27-Nov-14	48.80	Travel-Mileage	5-Feb-15	Attendance at LHIN/Board/Committee meeting
28-Nov-14	47.60	Travel-Mileage	5-Feb-15	Training / conference / forum / other
27-Nov-14	85.00	Travel-General	5-Feb-15	Training / conference / forum / other
20-Nov-14	169.50	Travel-Accommodations	5-Feb-15	Attendance at LHIN/Board/Committee meeting
10-Dec-14	47.60	Travel-Mileage	5-Feb-15	Meeting with community agency stakeholder
17-Dec-14	47.60	Travel-Mileage	5-Feb-15	Attendance at LHIN/Board/Committee meeting
18-Dec-14	37.10	Travel-Mileage	5-Feb-15	Meeting with community agency stakeholder
27-Dec-14	85.00	Travel-General	5-Feb-15	Training / conference / forum / other
7-Jan-15	47.60	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
8-Jan-15	47.60	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
21-Jan-15	23.80	Travel-Mileage	20-Feb-15	Training / conference / forum / other
21-Jan-15	359.34	Travel-Train	4-Mar-15	Attendance at Intra-LHINs Meeting
21-Jan-15	20.00	Travel-Taxi	20-Feb-15	Attendance at Intra-LHINs Meeting
22-Jan-15	10.00	Travel-Taxi	20-Feb-15	Attendance at Intra-LHINs Meeting
22-Jan-15	174.01	Travel-Accommodations	20-Feb-15	Attendance at Intra-LHINs Meeting
22-Jan-15	18.00	Travel-Taxi	20-Feb-15	Attendance at Intra-LHINs Meeting
22-Jan-15	23.80	Travel-Mileage	20-Feb-15	Attendance at Intra-LHINs Meeting
27-Jan-15	47.60	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
27-Jan-15	69.72	Travel-General	20-Feb-15	Training / conference / forum / other
3-Feb-15	37.10	Travel-Mileage	31-Mar-15	Meeting with hospital stakeholder
10-Feb-15	23.80	Travel-Mileage	31-Mar-15	Attendance at LHIN/Board/Committee meeting
10-Feb-15	359.34	Travel-Train	4-Mar-15	Training / conference / forum / other

11-Feb-15	23.80	Travel-Mileage	31-Mar-15	Training / conference / forum / other
20-Feb-15	47.60	Travel-Mileage	31-Mar-15	Training / conference / forum / other
24-Feb-15	47.60	Travel-Mileage	31-Mar-15	Attendance at LHIN/Board/Committee meeting
10-Feb-15	25.00	Travel-Taxi	31-Mar-15	Training / conference / forum / other
11-Feb-15	15.00	Travel-Taxi	31-Mar-15	Training / conference / forum / other
11-Feb-15	232.00	Travel-Accommodations	31-Mar-15	Training / conference / forum / other
27-Feb-15	77.96	Travel-General	31-Mar-15	Training / conference / forum / other
Total	\$ 2,470.07			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2014-15

Quarter: Q4 = 01Jan15 to 31Mar15 (expenses paid during this period)

Name: Michael Hoare

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
17-Dec-14	98.40	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
8-Jan-15	98.40	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
15-Jan-15	98.40	Travel-Mileage	20-Feb-15	Meeting with community agency stakeholder
27-Jan-15	98.40	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
20-Feb-15	98.40	Travel-Mileage	25-Mar-15	Training / conference / forum / other
24-Feb-15	98.40	Travel-Mileage	25-Mar-15	Attendance at LHIN/Board/Committee meeting

Total **\$ 590.40**

Erie St. Clair LHIN Expense Report

Fiscal Year: 2014-15

Quarter: Q4 = 01Jan15 to 31Mar15 (expenses paid during this period)

Name: Michael Lowther

Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
28-Jan-15	214.70	Travel-Train	20-Feb-15	Attendance at Intra-LHINs Meeting
28-Jan-15	6.00	Travel-General	20-Feb-15	Attendance at Intra-LHINs Meeting

Total **\$ 220.70**

Erie St. Clair LHIN Expense Report

Fiscal Year: 2014-15

Quarter: Q4 = 01Jan15 to 31Mar15 (expenses paid during this period)

Name: Ralph Ganter

Title: Senior Director, Health System Design

Date	Amount	Expenses	Date Paid	Description
8-Dec-14	72.80	Travel-Mileage	2-Jan-15	Meeting with community agency stakeholder
10-Dec-14	205.80	Travel-Mileage	2-Jan-15	Attendance at Intra-LHINs Meeting
10-Dec-14	565.70	Travel-Accommodations	2-Jan-15	Attendance at Intra-LHINs Meeting
11-Dec-14	20.00	Travel-Meals	2-Jan-15	Attendance at Intra-LHINs Meeting
21-Jan-15	192.85	Travel-Mileage	20-Feb-15	Attendance at Intra-LHINs Meeting
21-Jan-15	203.40	Travel-Accommodations	20-Feb-15	Attendance at Intra-LHINs Meeting
22-Jan-15	6.00	Travel-Taxi	20-Feb-15	Attendance at Intra-LHINs Meeting
22-Jan-15	16.00	Travel-Taxi	20-Feb-15	Attendance at Intra-LHINs Meeting
25-Feb-15	171.50	Travel-Mileage	6-Mar-15	Attendance at Intra-LHINs Meeting
25-Feb-15	145.77	Travel-Accommodations	6-Mar-15	Attendance at Intra-LHINs Meeting
26-Feb-15	20.60	Travel-Train	6-Mar-15	Attendance at Intra-LHINs Meeting
26-Feb-15	6.00	Travel-Taxi	6-Mar-15	Attendance at Intra-LHINs Meeting
Total	\$ 1,626.42			

Erie St. Clair LHIN Expense Report

Fiscal Year: 2014-15
Quarter: Q4 = 01Jan15 to 31Mar15 (expenses paid during this period)
Name: Robert Bailey
Title: Board of Directors

Date	Amount	Expenses	Date Paid	Description
4-Dec-14	63.35	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
6-Dec-14	70.00	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
8-Dec-14	21.00	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
9-Dec-14	70.00	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
10-Dec-14	63.35	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
12-Dec-14	16.80	Travel-Mileage	20-Feb-15	Attendance at LHIN/Board/Committee meeting
8-Dec-14	78.98	Travel-Meals	20-Feb-15	Attendance at LHIN/Board/Committee meeting
9-Dec-14	76.68	Travel-Meals	20-Feb-15	Attendance at LHIN/Board/Committee meeting
12-Dec-14	55.93	Travel-Meals	20-Feb-15	Attendance at LHIN/Board/Committee meeting

Total \$ 516.09