

NAME: Sue Matthews

TITLE: Interim President & CEO, Executive VP/CNE Clinical Operations

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
18-Feb-11	18-Feb-11	\$40.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Mar-11	21-Mar-11	\$56.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Mar-11	24-Mar-11	\$120.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Apr-11	30-Apr-11	\$1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
7-Apr-11	7-Apr-11	\$46.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
7-Apr-11	7-Apr-11	\$13.00	Travel - Staff - Parking	Attendance at Meeting (Other)
18-Apr-11	18-Apr-11	\$137.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Apr-11	18-Apr-11	\$219.67	Travel - Staff - Accommodation	Attendance at LHIN/Board/Committee Meeting - 1 night
1-May-11	31-May-11	\$1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-May-11	2-May-11	\$57.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
2-May-11	2-May-11	\$10.50	Travel - Staff - Parking	Attendance at Meeting (Other)
4-May-11	4-May-11	\$46.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
4-May-11	4-May-11	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
10-May-11	10-May-11	\$40.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-May-11	10-May-11	\$5.00	Travel - Staff - Parking	Attendance at Event
16-May-11	16-May-11	\$57.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-May-11	25-May-11	\$427.14	Travel - Staff - Accommodation	Attendance at Studer Conference - 2 night stay
24-May-11	24-May-11	\$13.48	Travel - Staff - Meals	Attendance at Studer Conference
25-May-11	25-May-11	\$23.00	Travel - Staff - Taxi	Attendance at Studer Conference
25-May-11	25-May-11	\$160.51	Travel - Staff - Meals	Attendance at Studer Conference - 9 attendees
30-May-11	30-May-11	\$60.00	Travel - Staff - Automobile (own)	Attendance at Retreat
31-May-11	31-May-11	\$40.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Jun-11	30-Jun-11	\$1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-11	31-Jul-11	\$1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-11	31-Aug-11	\$1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-11	30-Sep-11	\$1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$7,589.70		

NAME: Bala Kathiresan

TITLE: Executive VP/CCO Corporate Affairs

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Mar-11	1-Mar-11	\$96.00	Travel - Staff - Automobile (own)	Attendance at Event
1-Mar-11	1-Mar-11	\$14.00	Travel - Staff - Parking	Attendance at Event
1-Apr-11	1-Apr-11	\$78.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Apr-11	30-Apr-11	\$850.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-11	31-May-11	\$850.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
24-May-11	26-May-11	\$94.64	Travel - Staff - Automobile (own)	Attendance at Studer Conference
24-May-11	26-May-11	\$80.00	Travel - Staff - Parking	Attendance at Studer Conference
24-May-11	25-May-11	\$381.94	Travel - Staff - Accommodation	Attendance at Studer Conference - 2 night stay
25-May-11	25-May-11	\$10.00	Travel - Staff - Taxi	Attendance at Studer Conference
31-May-11	31-May-11	\$26.12	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
31-May-11	31-May-11	\$42.44	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Jun-11	30-Jun-11	\$850.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Jun-11	2-Jun-11	\$144.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
2-Jun-11	2-Jun-11	\$7.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Jul-11	31-Jul-11	\$850.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
7-Jul-11	7-Jul-11	\$45.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
7-Jul-11	7-Jul-11	\$9.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Aug-11	31-Aug-11	\$850.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-11	30-Sep-11	\$850.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,129.14		

NAME: Anne Atkinson

TITLE: VP-Patient Services, Executive Lead-SCG/OSS

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
22-Mar-11	22-Mar-11	\$155.83	Travel - Staff - Meals	Attendance at Emergency Department Conference - 4 attendees
1-Apr-11	30-Apr-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-11	31-May-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-11	30-Jun-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
15-Jun-11	16-Jun-11	\$422.64	Travel - Staff - Accommodations	Attendance at OHA ALC Conference - 2 night stay
15-Jun-11	15-Jun-11	\$93.19	Travel - Staff - Meals	Attendance at OHA ALC Conference - 2 attendees
1-Jul-11	31-Jul-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-11	31-Aug-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-11	30-Sep-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$3,071.66		

NAME: Linda Boich

TITLE: VP, Patient Services & Strategy

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
20-Sep-10	20-Sep-10	\$45.38	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
14-Feb-11	14-Feb-11	\$45.38	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
24-Mar-11	24-Mar-11	\$45.39	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Apr-11	30-Apr-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-11	31-May-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
24-May-11	25-May-11	\$427.14	Travel - Staff - Accommodation	Attendance at Studer Conference - 2 night stay
1-Jun-11	30-Jun-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-11	31-Jul-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-11	31-Aug-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-11	30-Sep-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$2,963.29		

NAME: Christine Clark

TITLE: Chief Communications & External Relations Officer

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
10-Aug-10	10-Aug-10	\$12.00	Travel - Staff - Automobile (own)	Attendance at Event
9-Sep-10	9-Sep-10	\$19.20	Travel - Staff - Automobile (own)	Attendance at Event
10-Sep-10	10-Sep-10	\$8.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
11-Sep-10	11-Sep-10	\$31.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
15-Sep-10	15-Sep-10	\$9.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
23-Sep-10	23-Sep-10	\$9.60	Travel - Staff - Automobile (own)	Attendance at Regional Council Meeting
30-Sep-10	30-Sep-10	\$12.00	Travel - Staff - Automobile (own)	Attendance at Event
7-Oct-10	7-Oct-10	\$12.80	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
4-Nov-10	4-Nov-10	\$10.40	Travel - Staff - Automobile (own)	Attendance at Event
12-Nov-10	12-Nov-10	\$72.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
16-Nov-10	16-Nov-10	\$22.40	Travel - Staff - Automobile (own)	Attendance at Event
26-Nov-10	26-Nov-10	\$11.20	Travel - Staff - Automobile (own)	Attendance at Event
1-Dec-10	1-Dec-10	\$12.00	Travel - Staff - Parking	Attendance at OHA Community Engagement Conference
1-Dec-10	1-Dec-10	\$131.20	Travel - Staff - Automobile (own)	Attendance at OHA Community Engagement Conference
2-Dec-10	2-Dec-10	\$10.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
9-Dec-10	9-Dec-10	\$10.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
10-Jan-11	10-Jan-11	\$19.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
11-Jan-11	11-Jan-11	\$9.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
13-Jan-11	13-Jan-11	\$4.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
26-Jan-11	26-Jan-11	\$10.40	Travel - Staff - Automobile (own)	Attendance at Committee Meeting
28-Jan-11	28-Jan-11	\$6.40	Travel - Staff - Automobile (own)	Attendance at Event
3-Feb-11	3-Feb-11	\$10.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
3-Feb-11	3-Feb-11	\$75.00	Travel - Staff - Meals	Attendance at Meeting (Other)
17-Mar-11	17-Mar-11	\$8.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Apr-11	30-Apr-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-11	31-May-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-11	30-Jun-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-11	31-Jul-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-11	31-Aug-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-11	30-Sep-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$2,938.20		

NAME: Frank Demizio

TITLE: VP-Patient Services, Executive Lead-GNG

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-Mar-11	3-Mar-11	\$39.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Mar-11	21-Mar-11	\$48.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Mar-11	25-Mar-11	\$44.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
28-Mar-11	28-Mar-11	\$118.40	Travel - Staff - Automobile (own)	Attendance at OHA,CHSAF,CPSI Conference
28-Mar-11	28-Mar-11	\$224.51	Travel - Staff - Accommodation	Attendance at OHA,CHSAF,CPSI Conference - 1 night stay
30-Mar-11	30-Mar-11	\$33.68	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Apr-11	30-Apr-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-11	31-May-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
6-May-11	6-May-11	\$59.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-May-11	10-May-11	\$38.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Jun-11	31-May-12	\$141.25	Staff - Miscellaneous	Chamber of Commerce Membership
1-Jun-11	30-Jun-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
13-Jun-11	13-Jun-11	\$52.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Jun-11	15-Jun-11	\$52.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Jun-11	23-Jun-11	\$52.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Jul-11	31-Jul-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-11	31-Aug-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Aug-11	12-Aug-11	\$20.01	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Aug-11	12-Aug-11	\$82.85	Staff - Meals	Attendance at Meeting (Other) - 3 attendees
TOTAL		\$3,005.50		

NAME: Joanna Hope

TITLE: Interim Chief of Staff

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Mar-11	31-Mar-11	\$400.00	Staff - Travel - Allowance	Monthly Intersite Car Allowance
1-Apr-11	30-Apr-11	\$400.00	Staff - Travel - Allowance	Monthly Intersite Car Allowance
1-May-11	31-May-11	\$400.00	Staff - Travel - Allowance	Monthly Intersite Car Allowance
1-Jun-11	30-Jun-11	\$400.00	Staff - Travel - Allowance	Monthly Intersite Car Allowance
1-Jul-11	31-Jul-11	\$400.00	Staff - Travel - Allowance	Monthly Intersite Car Allowance
1-Aug-11	31-Aug-11	\$400.00	Staff - Travel - Allowance	Monthly Intersite Car Allowance
TOTAL	TOTAL	\$2,400.00		

NAME: Gloria Kain

TITLE: Chief Capital Planning Officer

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
9-Nov-10	9-Nov-10	88.80	Travel - Staff - Automobile (own)	Attendance at OHA Health Achieve Conference
9-Nov-10	9-Nov-10	226.58	Travel - Staff - Accommodation	Attendance at OHA Health Achieve Conference - 1 night stay
9-Nov-10	9-Nov-10	10.00	Travel - Staff - Parking	Attendance at OHA Health Achieve Conference
3-Dec-10	3-Dec-10	18.00	Travel - Staff - Parking	Attendance at Meeting (Other)
3-Dec-10	3-Dec-10	88.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Apr-11	30-Apr-11	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-11	31-May-11	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-11	30-Jun-11	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
16-Jun-11	16-Jun-11	99.00	Travel - Staff - Automobile (own)	Attendance at Capital Planning Sustainable Solutions for Improving Quality Care Conference
1-Jul-11	31-Jul-11	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
15-Jul-11	15-Jul-11	498.94	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
26-Jul-11	26-Jul-11	94.92	Staff - Hospitality Meal	Attendance at Meeting (Other)- 2 attendees
1-Aug-11	31-Aug-11	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-11	30-Sep-11	400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 3,525.04		

NAME: Terry McMahon

TITLE: VP-HR & Organizational Development, Executive Lead-WHS

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
16-Dec-10	16-Dec-10	\$32.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
21-Jan-11	21-Jan-11	\$38.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
17-Mar-11	17-Mar-11	\$39.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
24-Mar-11	24-Mar-11	\$32.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
24-Mar-11	24-Mar-11	\$18.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Apr-11	30-Apr-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-11	31-May-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-11	30-Jun-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-11	31-Jul-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-11	31-Aug-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-11	30-Sep-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$2,559.60		

NAME: Kim Stephens-Woods

TITLE: VP-Patient Services, Executive Lead-DMH/PCG/NOTL

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-11	30-Apr-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
11-Apr-11	11-Apr-11	\$27.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Apr-11	18-Apr-11	\$61.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-May-11	31-May-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
24-May-11	25-May-11	\$427.14	Travel - Staff - Accommodation	Attendance at Studer Conference - 2 night stay
1-Jun-11	30-Jun-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
13-Jun-11	13-Jun-11	\$27.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Jul-11	31-Jul-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-11	31-Aug-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-11	30-Sep-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,943.54		

NAME: Brady Wood

TITLE: Interim Chief Communications & External Relations Officer

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL	TOTAL	\$ -		

NAME: Angela Zangari

TITLE: Chief Financial Officer

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
10-Jan-11	10-Jan-11	\$26.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
8-Feb-11	8-Feb-11	\$83.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
18-Feb-11	18-Feb-11	\$26.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Mar-11	1-Mar-11	\$26.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Mar-11	22-Mar-11	\$43.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
28-Mar-11	28-Mar-11	\$43.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Apr-11	30-Apr-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
18-Apr-11	18-Apr-11	\$78.61	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Apr-11	20-Apr-11	\$54.49	Travel - Staff - Automobile (own)	Attendance at Executive Round Table Baxter Conference
1-May-11	31-May-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
9-May-11	9-May-11	\$38.41	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
9-May-11	9-May-11	\$26.35	Travel - Staff - Automobile (own)	Attendance at Hospital Based Allocation Methodology (HBAM) Conference
13-May-11	13-May-11	\$26.35	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
13-May-11	13-May-11	\$60.00	Travel - Staff & Hospitality- Meals	Attendance at LHIN/Board/Committee Meeting - 5 attendees
25-May-11	26-May-11	\$86.65	Travel - Staff - Automobile (own)	Attendance at Studer Conference
25-May-11	25-May-11	\$427.14	Travel - Staff - Accommodation	Attendance at Studer Conference - 2 night stay
30-May-11	30-May-11	\$26.35	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
30-May-11	30-May-11	\$38.41	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
31-May-11	31-May-11	\$26.38	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Jun-11	30-Jun-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-11	31-Jul-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-11	31-Aug-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-11	30-Sep-11	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 3,537.94		

NAME: Betty-Lou Souter

TITLE: Chair/President

REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL	TOTAL	\$	-	

NAME: Jean Armitage
TITLE: Board Member
REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
28-Mar-11	29-Mar-11	\$111.20	Travel - Board Members - Automobile (own)	Attendance at Effective Governance for Quality & Safety Conference
28-Mar-11	28-Mar-11	\$209.00	Travel - Board Members - Accommodation	Attendance at Effective Governance for Quality & Safety Conference - 1 night stay
28-Mar-11	29-Mar-11	\$11.00	Travel - Board Members - Parking	Attendance at Effective Governance for Quality & Safety Conference
TOTAL		\$ 331.20		

NAME: Rob Cary
TITLE: Board Member
REPORTING PERIOD: Apr to Sep 2011

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
07-Mar-11	07-Mar-11	\$88.00	Travel - Board Members - Automobile (own)	Attendance at Physician Engagement Conference
18-Apr-11	18-Apr-11	\$80.00	Travel - Board Members - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
TOTAL		\$ 168.00		