

Central LHIN Expense Report

Fiscal Year: 2011/2012
Quarter: 2
Name: Kim Baker
Title: CEO

Date	\$	Expenses	Description
2-May-11	22.40	Travel - Staff - Automobile (own)	Attendance at Professional Development
2-May-11	14.00	Travel - Staff - Automobile (own)	Attendance at Professional Development
3-May-11	21.84	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
3-May-11	20.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
5-May-11	13.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
5-May-11	23.70	Meeting Expenses	Attendance at Health Service Provider Meeting
5-May-11	23.70	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
6-May-11	9.28	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
10-May-11	7.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-May-11	35.39	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
10-May-11	35.40	Meeting Expenses	Attendance at Health Service Provider Meeting
11-May-11	21.68	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
11-May-11	20.00	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
11-May-11	23.37	Travel - Staff - Meals	Attendance at Stakeholder Meeting
11-May-11	23.38	Meeting Expenses	Attendance at Stakeholder Meeting
13-May-11	16.72	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
16-May-11	24.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
16-May-11	10.50	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
17-May-11	1.28	Travel - Staff - Automobile (own)	Attendance at Conference
18-May-11	11.44	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
19-May-11	20.32	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
19-May-11	14.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-May-11	21.76	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
24-May-11	10.00	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
25-May-11	2.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
25-May-11	27.73	Travel - Staff - Meals	Attendance at Stakeholder Meeting
25-May-11	27.74	Meeting Expenses	Attendance at Stakeholder Meeting
30-May-11	2.24	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Jun-11	16.88	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Jun-11	8.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
2-Jun-11	16.88	Travel - Staff - Automobile (own)	Attendance at Conference
3-Jun-11	7.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
6-Jun-11	23.28	Travel - Staff - Automobile (own)	Attendance at Conference
6-Jun-11	20.00	Travel - Staff - Automobile (own)	Attendance at Conference
7-Jun-11	21.76	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
14-Jun-11	21.76	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
14-Jun-11	20.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
16-Jun-11	20.32	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting

Date	\$	Expenses	Description
16-Jun-11	14.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
20-Jun-11	1.28	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Jun-11	12.50	Travel - Staff - Meals	Attendance at Stakeholder Meeting
20-Jun-11	12.51	Meeting Expenses	Attendance at Stakeholder Meeting
22-Jun-11	1.28	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Jun-11	11.91	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
22-Jun-11	23.83	Meeting Expenses	Attendance at LHIN/Board/Committee Meeting
23-Jun-11	2.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
28-Jun-11	21.76	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
28-Jun-11	10.64	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
25-Jul-11	9.92	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
25-Jul-11	12.00	Travel -Staff	Attendance at Stakeholder Meeting
26-Jul-11	20.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
26-Jul-11	46.82	Travel - Staff - Meals	Attendance at Meeting (Other)
9-Aug-11	1.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
9-Aug-11	12.56	Travel - Staff - Automobile (own)	Attendance at Event
9-Aug-11	12.16	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Aug-11	24.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Aug-11	10.50	Travel -Staff	Attendance at Health Service Provider Meeting
11-Aug-11	2.24	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
12-Aug-11	20.00	Travel -Staff	Attendance at MOHLTC Meeting
12-Aug-11	7.66	Travel - Staff - Meals	Attendance at MOHLTC Meeting
12-Aug-11	22.00	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
17-Aug-11	22.96	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
9-Aug-11	15.00	Travel -Staff	Attendance at Health Service Provider Meeting
17-Aug-11	23.04	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
17-Aug-11	11.12	Travel -Staff	Attendance at Health Service Provider Meeting
18-Aug-11	20.32	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
18-Aug-11	14.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
22-Aug-11	2.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
23-Aug-11	21.68	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
23-Aug-11	7.00	Travel -Staff	Attendance at Stakeholder Meeting
23-Aug-11	7.91	Meeting Expenses	Attendance at Stakeholder Meeting
25-Aug-11	11.52	Travel - Staff - Automobile (own)	Attendance at Event
25-Aug-11	12.00	Travel -Staff	Attendance at Event