

Central LHIN Expense Report

Fiscal Year: 2011/2012
Quarter: 3
Name: Kim Baker
Title: CEO

Date	\$	Expenses	Description
October 3-11	160.00	Meeting Expense- Other	Attendance at Conference
October 4-11	25.76	Travel- Staff- Automobile (own)	Attendance at Health Service Provider Meeting
October 5-11	11.44	Travel- Staff- Automobile (own)	Attendance at Health Service Provider Meeting
October 5-11	18.50	Meeting Expense- Other	Attendance at Health Service Provider Meeting
October 11-11	39.52	Travel- Staff- Automobile (own)	Attendance at Health Service Provider Meeting
October 12-11	21.44	Travel- Staff- Automobile (own)	Attendance at Stakeholder Meeting
October 12-11	10.00	Meeting Expense- Other	Attendance at Stakeholder Meeting
October 14-11	29.89	Meeting Expense- Other	Attendance at Health Service Provider Meeting
October 18-11	20.00	Meeting Expense- Other	Attendance at MOHLTC Meeting
October 18-11	22.00	Travel- Staff- Automobile (own)	Attendance at MOHLTC Meeting
October 20-11	21.76	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
October 20-11	15.00	Meeting Expense- Other	Attendance at LHIN/Board/Committee Meeting
October 24-11	21.68	Travel- Staff- Automobile (own)	Attendance at Stakeholder Meeting
October 24-11	16.00	Meeting Expense- Other	Attendance at Stakeholder Meeting
October 25-11	11.44	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
October 25-11	24.64	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
October 25-11	7.08	Meeting Expense- Other	Attendance at Stakeholder Meeting
October 25-11	24.56	Travel- Staff- Automobile (own)	Attendance at Stakeholder Meeting
October 26-11	20.00	Meeting Expense- Other	Attendance at Stakeholder Meeting
October 27-11	16.72	Meeting Expense- Other	Attendance at Stakeholder Meeting
October 27-11	12.39	Meeting Expense- Other	Attendance at Health Service Provider Meeting
October 27-11	24.00	Travel- Staff- Automobile (own)	Attendance at Health Service Provider Meeting
November 1-11	167.00	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
November 3-11	9.92	Travel- Staff- Automobile (own)	Attendance at Health Service Provider Meeting
November 7-11	24.40	Travel- Staff- Automobile (own)	Attendance at Stakeholder Meeting
November 7-11	15.00	Meeting Expense- Other	Attendance at Stakeholder Meeting
November 7-11	20.00	Meeting Expense- Other	Attendance at Stakeholder Meeting
November 8-11	21.84	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
November 9-11	24.48	Travel- Staff- Automobile (own)	Attendance at Stakeholder Meeting
November 9-11	17.70	Meeting Expense- Other	Attendance at Stakeholder Meeting
November 10-11	6.80	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
November 15-11	12.56	Travel- Staff- Automobile (own)	Attendance at Health Service Provider Meeting
November 15-11	24.16	Travel- Staff- Automobile (own)	Attendance at Health Service Provider Meeting
November 15-11	17.00	Meeting Expense- Other	Attendance at Health Service Provider Meeting
November 17-11	24.88	Travel- Staff- Automobile (own)	Attendance at Stakeholder Meeting
November 17-11	11.50	Meeting Expense- Other	Attendance at Stakeholder Meeting
November 17-11	14.00	Meeting Expense- Other	Attendance at LHIN/Board/Committee Meeting
November 17-11	10.50	Meeting Expense- Other	Attendance at Stakeholder Meeting
November 18-11	22.40	Travel- Staff- Automobile (own)	Attendance at Stakeholder Meeting
November 18-11	7.00	Meeting Expense- Other	Attendance at Stakeholder Meeting
November 22-11	22.00	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
November 22-11	15.05	Meeting Expense- Other	Attendance at LHIN/Board/Committee Meeting
November 23-11	2.80	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
November 29-11	68.40	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
December 1-11	20.00	Meeting Expense- Other	Attendance at MOHLTC Meeting
December 1-11	22.00	Travel- Staff- Automobile (own)	Attendance at MOHLTC Meeting
December 5-11	2.40	Travel- Staff- Automobile (own)	Attendance at Stakeholder Meeting
December 6-11	21.76	Travel- Staff- Automobile (own)	Attendance at MOHLTC Meeting
December 6-11	20.00	Meeting Expense- Other	Attendance at MOHLTC Meeting
December 7-11	20.00	Meeting Expense- Other	Attendance at MOHLTC Meeting
December 7-11	21.76	Travel- Staff- Automobile (own)	Attendance at MOHLTC Meeting
December 8-11	20.32	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
December 8-11	14.00	Meeting Expense- Other	Attendance at LHIN/Board/Committee Meeting
December 13-11	1.20	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
December 14-11	1.20	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
December 16-11	14.00	Meeting Expense- Other	Attendance at LHIN/Board/Committee Meeting
December 16-11	20.32	Travel- Staff- Automobile (own)	Attendance at LHIN/Board/Committee Meeting
December 20-11	2.48	Travel- Staff- Automobile (own)	Attendance at Event