Central LHIN Expense Report

Fiscal Year: **2014-15**
Quarter: **4**
Name: **Kim Baker**
Title: **CEO**

Date	$	Expenses	Description
January 7-9 2015	36.56	travel-mileage	Attendance at Professional Development
January 7-9 2015	514.02	travel- airfare	Attendance at Professional Development
January 7-9 2015	32.40	travel-other	Attendance at Professional Development
January 7-9 2015	200.38	travel-taxis	Attendance at Professional Development
January 7-9 2015	58.75	meals	Attendance at Professional Development
January 7-9 2015	867.51	accomodation	Attendance at Professional Development
January 7-9 2015	96.00	travel-parking	Attendance at Professional Development
January 2015 (4 claims)	80.74	travel-mileage	Attendance at LHIN/Board/Committee meeting
January 2015 (3 claims)	52.00	travel-parking	Attendance at LHIN/Board/Committee meeting
January 2015 (1 claim)	15.52	meals	Attendance at Stakeholder Meeting
January 2015 (1 claim)	14.00	travel-parking	Attendance at Stakeholder Meeting
January 2015 (1 claim)	8.24	travel-mileage	Attendance at Stakeholder Meeting
February 2015 (1 claim)	24.00	travel-parking	Attendance at MOHLTC Meeting
February 2015 (1 claim)	26.60	travel-mileage	Attendance at MOHLTC Meeting
February 2015 (2 claims)	37	travel-parking	Attendance at Health Service Provider Meeting
February 2015 (3 claims)	37.1	travel-mileage	Attendance at Health Service Provider Meeting
February 2015 (2 claims)	34.00	travel-parking	Attendance at LHIN/Board/Committee meeting
February 2015 (2 claims)	51.80	travel-mileage	Attendance at LHIN/Board/Committee meeting
February 2015 (1 claim)	70.63	meals	Business meeting (2 attendees)
February 2015	34.01	travel-tolls	407 reimbursement for business use
February 2015 (1 claim)	10.85	travel-mileage	Attendance at Stakeholder Meeting
March 2015 (5 claims)	93.00	travel-parking	Attendance at LHIN/Board/Committee meeting
March 2015 (5 claims)	92.05	travel-mileage	Attendance at LHIN/Board/Committee meeting
March 2015 (1 claim)	12.00	travel-parking	Attendance at MOHLTC Meeting