

Reimbursement of Expenses for Board of Directors (BD), Chief of Staff (COS) and Sr.Management (SM)

2013-2014

Fis.Yr	(All)
Period	(All)
Quarter	(All)

			Data					
Name	BD / SM	Description	\$\$ Travel	\$\$ Accom	\$\$ Meals	\$\$ Hospitality	\$\$ Other	\$\$ Total
Adam, Charles	BD	(blank)						0.00
Adam, Charles Total								0.00
Becks, Angela	BD	(blank)						0.00
Becks, Angela Total								0.00
Bond,Greg	BD	(blank)						0.00
Bond,Greg Total								0.00
Bousquet,Chris	BD	(blank)						0.00
Bousquet,Chris Total								0.00
Case,Sue	BD	(blank)						0.00
Case,Sue Total								0.00
Cooper, Dr. S	COS	(blank)						0.00
		Conference	216.11	601.30				817.41
Cooper, Dr. S Total			216.11	601.30				817.41
Foster, Lynn	SM	(blank)			134.73			134.73
		Conference	594.00	329.84	165.00			1,088.84
		Board meeting	129.60					129.60
		Inter-site mileage	2,194.40					2,194.40
		Mileage within LHIN	86.41					86.41
Foster, Lynn Total			3,004.41	329.84	299.73			3,633.98
Gordon, Dorothy	BD	(blank)						0.00
		Board meeting	259.20					259.20
Gordon, Dorothy Total			259.20					259.20
Graham, Derek	SM	(blank)			547.43		12.00	559.43
		Conference	289.56	230.84	708.18			1,228.58
		Board meeting	205.20					205.20
		Inter-site mileage	1,344.60					1,344.60
		Mileage within LHIN	1,458.00	119.77	15.43			1,593.20
Graham, Derek Total			3,297.36	350.61	1,271.04		12.00	4,931.01
Hannaway, Kim	SM	(blank)						0.00
		Conference	965.43	516.97	199.91		727.35	2,409.66
		Inter-site mileage	2,388.80					2,388.80
		Mileage within LHIN	565.92					565.92
		webcast					168.37	168.37
Hannaway, Kim Total			3,920.15	516.97	199.91		895.72	5,532.75
Hayden, Cora	BD	(blank)						0.00
		Board meeting	771.15					771.15
		Mileage within LHIN	194.40					194.40
Hayden, Cora Total			965.55					965.55
Lewis, Mary Alice	BD	(blank)						0.00
		Board meeting	356.40					356.40
Lewis, Mary Alice Total			356.40					356.40

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Name	BD / SM	Description	\$\$ Travel	\$\$ Accom	\$\$ Meals	\$\$ Hospitality	\$\$ Other	\$\$ Total
Mack, Gerry	BD	(blank)						0.00
Mack, Gerry Total								0.00
McGraw,Donald	BD	(blank)						0.00
McGraw,Donald Total								0.00
Musgrove, Ted	BD	(blank)						0.00
Musgrove, Ted Total								0.00
Norris, Suzanne	BD	(blank)						0.00
		Conference	694.08	566.08	6.30		54.00	1,320.46
Norris, Suzanne Total								694.08 566.08 6.30 54.00 1,320.46
O'Connor,Kevin	BD	(blank)						0.00
O'Connor,Kevin Total								0.00
Ottley,Loraine	BD	(blank)						0.00
Ottley,Loraine Total								0.00
Turner,Debby	BD	(blank)						0.00
Turner,Debby Total								0.00
Wright, MaryLynn	SM	(blank)			45.00			45.00
		Conference	1,166.40	1,787.72	155.59			3,109.71
		Board meeting	86.40					86.40
		Inter-site mileage	3,036.80					3,036.80
		Mileage within LHIN	608.04					608.04
Wright, MaryLynn Total								4,897.64 1,787.72 200.59 6,885.95
Grand Total			17,610.90	4,152.52	1,977.57		961.72	24,702.71