

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

2014-2015

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) Conference		589.28				589.28
Becks, Angela Total				589.28				589.28
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) Board meeting	32.40					32.40
Cooper, Dr. S Total			32.40					32.40
Foster, Lynn	SM	(blank) Conference Board meeting Inter-site mileage PPE Xmas Coffees lunch/Paul	810.00 86.40 475.20	741.44	163.98 115.81		21.00 225.94	1,736.42 86.40 591.01 225.94 178.00 41.20
Foster, Lynn Total			1,371.60	741.44	498.99		246.94	2,858.97
Gordon, Dorothy	BD	(blank)						0.00
	SM	(blank)						0.00
Gordon, Dorothy Total								0.00
Graham, Derek	SM	(blank) Conference Board meeting Inter-site mileage Mileage within LHIN Xmas Coffees Physician Recruitment		137.45 1,178.56	1,562.06 940.25		100.00	1,799.51 2,118.81 282.85 2,595.13 760.32 150.80 110.57
Graham, Derek Total			2,640.60	1,316.01	3,761.38		100.00	7,817.99
Hannaway, Kim	SM	(blank) Conference Inter-site mileage Mileage within LHIN OHA WEBCAST	1,565.78 280.80 464.22	1,962.72	299.51		56.00	3,884.01 280.80 464.22 25.67
Hannaway, Kim Total			2,310.80	1,962.72	299.51		81.67	4,654.70
Hayden, Cora	BD	(blank) Board meeting	159.84					0.00 159.84

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Name	BD / SM	Description	\$\$ Travel	\$\$ Accom	\$\$ Meals	\$\$ Hospitality	\$\$ Other	\$\$ Total
Hayden, Cora Total			159.84					159.84
Lewis, Mary Alice	BD	(blank)						0.00
		Board meeting	178.20					178.20
Lewis, Mary Alice Total			178.20					178.20
Mack, Gerry	BD	(blank)						0.00
Mack, Gerry Total								0.00
McGraw,Donald	BD	(blank)						0.00
McGraw,Donald Total								0.00
Morka,Pat	SM	(blank)						0.00
		Conference		589.28			84.00	673.28
		Inter-site mileage	129.60					129.60
		Mileage within LHIN	291.60					291.60
		CTAS COURSE			62.13			62.13
Morka,Pat Total			421.20	589.28	62.13		84.00	1,156.61
Musgrove, Ted	BD	(blank)						0.00
Musgrove, Ted Total								0.00
Norris, Suzanne	BD	(blank)						0.00
		Conference	583.20	589.28	22.60		103.00	1,298.08
Norris, Suzanne Total			583.20	589.28	22.60		103.00	1,298.08
O'Connor,Kevin	BD	(blank)						0.00
O'Connor,Kevin Total								0.00
Ottley,Lorraine	BD	(blank)						0.00
Ottley,Lorraine Total								0.00
ROY,BRENDA	BD	Board meeting	48.60					48.60
ROY,BRENDA Total			48.60					48.60
Turner,Debby	BD	(blank)						0.00
Turner,Debby Total								0.00
Wright, MaryLynn	SM	(blank)						0.00
		Conference	130.68					130.68
		Board meeting	43.20					43.20
		Inter-site mileage	250.56					250.56
Wright, MaryLynn Total			424.44					424.44
Grand Total			8,170.88	5,788.01	4,644.61		615.61	19,219.11