

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

2015-2016

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

| | | | Data | | | | | |
|-------------------------|---------|--------------------------|-------------|------------|------------|------------------|------------|------------|
| Name | BD / SM | Description | \$\$ Travel | \$\$ Accom | \$\$ Meals | \$\$ Hospitality | \$\$ Other | \$\$ Total |
| Becks, Angela | BD | (blank) | | | | | | 0.00 |
| Becks, Angela Total | | | | | | | | 0.00 |
| Bousquet,Chris | BD | (blank) | | | | | | 0.00 |
| Bousquet,Chris Total | | | | | | | | 0.00 |
| Cooper, Dr. S | COS | (blank) | | | | | | 0.00 |
| | | Conference | 566.32 | | | | | 566.32 |
| Cooper, Dr. S Total | | | 566.32 | | | | | 566.32 |
| Foster, Lynn | SM | (blank) | 211.68 | 862.06 | | | 52.00 | 1,125.74 |
| | | Conference | 933.49 | 624.42 | 177.13 | | | 1,735.04 |
| | | Inter-site mileage | 1,123.20 | | 40.00 | | | 1,163.20 |
| | | Mileage within LHIN | 271.08 | | | | | 271.08 |
| | | AUDIT TEAM LUNCH | | | 134.69 | | | 134.69 |
| | | XMAS COFFEE BREAKS | | | | | 90.38 | 90.38 |
| | | Personal vehicle Exp. | | | | | 2,000.00 | 2,000.00 |
| Foster, Lynn Total | | | 2,539.45 | 1,486.48 | 351.82 | | 2,142.38 | 6,520.13 |
| Gordon, Dorothy | BD | (blank) | | | | | | 0.00 |
| | SM | (blank) | | | | | | 0.00 |
| Gordon, Dorothy Total | | | | | | | | 0.00 |
| Graham, Derek | SM | (blank) | | | 86.99 | | | 86.99 |
| | | Conference | | | 806.23 | | | 806.23 |
| | | Inter-site mileage | 1,749.60 | | | | | 1,749.60 |
| | | Mileage within LHIN | 749.52 | | | | | 749.52 |
| | | board chair | | | 20.00 | | | 20.00 |
| | | stf.celebration | | | 155.29 | | | 155.29 |
| | | VOLUNTEER WEEK | | | 243.09 | | | 243.09 |
| | | Planning lunch/spiritual | | | 52.55 | | 33.73 | 86.28 |
| | | staff BBQ | | | 45.16 | 644.33 | | 689.49 |
| | | NOSM EVENT | | | | | 174.10 | 174.10 |
| | | LUNCH MEETINGS | | | 383.68 | | | 383.68 |
| Graham, Derek Total | | | 2,499.12 | | 1,792.99 | 644.33 | 207.83 | 5,144.27 |
| Hannaway, Kim | SM | (blank) | | | | | | 0.00 |
| Hannaway, Kim Total | | | | | | | | 0.00 |
| Hayden, Cora | BD | (blank) | | | | | | 0.00 |
| | | Board meeting | 354.24 | | | | | 354.24 |
| Hayden, Cora Total | | | 354.24 | | | | | 354.24 |
| Lewis, Mary Alice | BD | (blank) | | | | | | 0.00 |
| | | Board meeting | 118.80 | | | | | 118.80 |
| Lewis, Mary Alice Total | | | 118.80 | | | | | 118.80 |
| McGregor,Dennis | BD | Board meeting | 64.80 | | | | | 64.80 |
| McGregor,Dennis Total | | | 64.80 | | | | | 64.80 |
| Morka,Pat | SM | (blank) | | | | | | 0.00 |

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| | | | Data | | | | | |
|------------------------------|---------|------------------------|-----------------|-----------------|-----------------|------------------|-----------------|------------------|
| Name | BD / SM | Description | \$\$ Travel | \$\$ Accom | \$\$ Meals | \$\$ Hospitality | \$\$ Other | \$\$ Total |
| Morka,Pat | SM | Conference | 1,749.60 | 1,584.45 | 151.29 | | 152.50 | 3,637.84 |
| | | Inter-site mileage | 1,340.28 | | | | | 1,340.28 |
| | | Mileage within LHIN | 54.00 | | | | | 54.00 |
| | | mock e-bola snacks | | | 35.34 | | | 35.34 |
| | | Providers meeting food | | | 28.26 | | | 28.26 |
| | | Personal vehicle Exp. | | | | | 2,000.00 | 2,000.00 |
| | | Morka,Pat Total | | | 3,143.88 | 1,584.45 | 214.89 | 2,152.50 |
| Norris, Suzanne | BD | (blank) | | | | | | 0.00 |
| | | Conference | 637.20 | | | | | 637.20 |
| Norris, Suzanne Total | | | 637.20 | | | | | 637.20 |
| Ottley,Loraine | BD | (blank) | | | | | | 0.00 |
| Ottley,Loraine Total | | | | | | | | 0.00 |
| ROY,BRENDA | BD | (blank) | | | | | | 0.00 |
| ROY,BRENDA Total | | | | | | | | 0.00 |
| Turner,Debby | BD | (blank) | | | | | | 0.00 |
| Turner,Debby Total | | | | | | | | 0.00 |
| Grand Total | | | 9,923.81 | 3,070.93 | 2,359.70 | 644.33 | 4,502.71 | 20,501.48 |