

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

2016-2017

Fis.Yr	(All)
Period	2
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	361.65	155.02	10.12			526.79
Cooper, Dr. S Total			361.65	155.02	10.12			526.79
Foster, Lynn	SM	(blank)						0.00
		Conference	266.38	1,443.38	73.29			1,783.05
		Board meeting	43.20					43.20
		Inter-site mileage	540.00					540.00
		Mileage within LHIN	261.36					261.36
		Mileage within LHIN-SSM	428.76	258.00	112.50		6.00	805.26
		lunch withTyler Sperk(HSN)			40.35			40.35
		CPA COURSE		1,144.92				1,144.92
Foster, Lynn Total			1,539.70	2,846.30	226.14		6.00	4,618.14
Graham, Derek	SM	(blank)						0.00
		Conference	216.00					216.00
		Board meeting	237.60					237.60
		Inter-site mileage	475.20					475.20
		Mileage within LHIN	434.16					434.16
		Lunch Meetings			185.11			185.11
		MEALS			379.57			379.57
		Meals at Conference			931.70			931.70
		Lunches and staff treats			314.27			314.27
Graham, Derek Total			1,362.96		1,810.65			3,173.61
Hayden, Cora	BD	(blank)						0.00
		Board meeting	159.84					159.84
Hayden, Cora Total			159.84					159.84
Hohenadel,Janice	BD	Board meeting	140.40					140.40
Hohenadel,Janice Total			140.40					140.40
McGregor, Dennis	BD	Board meeting	75.60					75.60
McGregor, Dennis Total			75.60					75.60
Morka,Pat	SM	(blank)						0.00
		Conference	459.36	937.90	62.62			1,459.88
		Inter-site mileage	216.00					216.00
Morka,Pat Total			675.36	937.90	62.62			1,675.88
Norris, Suzanne	BD	(blank)						0.00
Norris, Suzanne Total								0.00
O'Connor,Kevin	BD	(blank)						0.00
O'Connor,Kevin Total								0.00

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Olmstead,Terry	BD	Conference	650.16	918.78	112.52			1,681.46
		Board meeting	66.96					66.96
Olmstead,Terry Total			717.12	918.78	112.52			1,748.42
Turner,Debby	BD	(blank)						0.00
Turner,Debby Total								0.00
Grand Total			5,032.63	4,858.00	2,222.05		6.00	12,118.68