

Name	Sr.Mgr or Board Member		Month	Reporting Period	Travel	Accom	Meals	Hospitality	Other	Description	Total
	BD / SM	Fis.Yr									
Becks, Angela	BD	2017-18	APR.17	1							-
Bousquet,Chris	BD	2017-18	APR.17	1							-
Cooper, Dr. S	COS	2017-18	APR.17	1							-
Foster, Lynn	SM	2017-18	APR.17	1							-
Foster, Lynn	SM	2017-18	APR.17	1							-
Graham, Derek	SM	2017-18	APR.17	1							-
Graham, Derek	SM	2017-18	APR.17	1							-
Graham, Derek	SM	2017-18	APR.17	1							-
Graham, Derek	SM	2017-18	APR.17	1							-
Hayden, Cora	BD	2017-18	APR.17	1							-
Hayden, Cora	BD	2017-18	APR.17	1							-
Honenadel, Jane	BD	2017-18	APR.17	1	264.60					Board meeting	264.60
Morka,Pat	SM	2017-18	APR.17	1	345.60					Inter-site mileage	345.60
Morka,Pat	SM	2017-18	APR.17	1							-
Morka,Pat	SM	2017-18	APR.17	1							-
Norris, Suzanne	BD	2017-18	APR.17	1							-
O'Connor,Kevin	BD	2017-18	APR.17	1							-
Turner,Debby	BD	2017-18	APR.17	1							-
Becks, Angela	BD	2017-18	MAY 17	1							-
Bousquet,Chris	BD	2017-18	MAY 17	1							-
Cooper, Dr. S	COS	2017-18	MAY 17	1							-
Foster, Lynn	SM	2017-18	MAY 17	1			17.87			PD MEETING	17.87
Foster, Lynn	SM	2017-18	MAY 17	1	118.80					Inter-site mileage	118.80
Foster, Lynn	SM	2017-18	MAY 17	1	604.80		242.43		137.85	Conference	985.08
Foster, Lynn	SM	2017-18	MAY 17	1			43.26			PD MEETING	43.26
Foster, Lynn	SM	2017-18	MAY 17	1	600.48	588.44	233.23		60.00	Conference	1,482.15
Foster, Lynn	SM	2017-18	MAY 17	1	1,142.71					Conference	1,142.71
Foster, Lynn	SM	2017-18	MAY 17	1							-
Foster, Lynn	SM	2017-18	MAY 17	1							-
Foster, Lynn	SM	2017-18	MAY 17	1							-
Foster, Lynn	SM	2017-18	MAY 17	1							-

Graham, Derek	SM	2017-18	MAY 17	1			75.00	PT. OMB. DINNER	75.00
Graham, Derek	SM	2017-18	MAY 17	1	130.68			PT. OMB. DINNER	130.68
Graham, Derek	SM	2017-18	MAY 17	1	216.00			Inter-site mileage	216.00
Graham, Derek	SM	2017-18	MAY 17	1					-
Graham, Derek	SM	2017-18	MAY 17	1					-
Graham, Derek	SM	2017-18	MAY 17	1					-
Hayden, Cora	BD	2017-18	MAY 17	1					-
Morka,Pat	SM	2017-18	MAY 17	1					-
Morka,Pat	SM	2017-18	MAY 17	1					-
Morka,Pat	SM	2017-18	MAY 17	1					-
Morka,Pat	SM	2017-18	MAY 17	1					-
Norris, Suzanne	BD	2017-18	MAY 17	1					-
O'Connor, Kevin	BD	2017-18	MAY 17	1					-
Turner, Debby	BD	2017-18	MAY 17	1					-
Becks, Angela	BD	2017-18	JUNE 17	1					-
Bousquet, Chris	BD	2017-18	JUNE 17	1					-
Cooper, Dr. S	COS	2017-18	JUNE 17	1					-
Foster, Lynn	SM	2017-18	JUNE 17	1	86.40			Inter-site mileage	86.40
Foster, Lynn	SM	2017-18	JUNE 17	1	130.68			Mileage within LHIN	130.68
Foster, Lynn	SM	2017-18	JUNE 17	1					-
Foster, Lynn	SM	2017-18	JUNE 17	1					-
Foster, Lynn	SM	2017-18	JUNE 17	1					-
Graham, Derek	SM	2017-18	JUNE 17	1	280.80			Inter-site mileage	280.80
Graham, Derek	SM	2017-18	JUNE 17	1	173.88			Mileage within LHIN	173.88
Graham, Derek	SM	2017-18	JUNE 17	1	64.80			Inter-site mileage	64.80
Graham, Derek	SM	2017-18	JUNE 17	1	97.20			Mileage within LHIN	97.20
Graham, Derek	SM	2017-18	JUNE 17	1			239.07		239.07
Graham, Derek	Sm	2017-18	JUNE 17	1					-
Hayden, Cora	BD	2017-18	JUNE 17	1					-
McGregor, Dennis	BD	2017-18	Jun-17	1	75.60			Board meeting	75.60
Morka, Pat	SM	2017-18	JUNE 17	1	359.82	449.74	41.25	Conference	850.81
Morka, Pat	SM	2017-18	JUNE 17	1	446.04			Mileage within LHIN	446.04
Morka, Pat	SM	2017-18	JUNE 17	1	129.60			Inter-site mileage	129.60
Morka, Pat	SM	2017-18	JUNE 17	1				81.98 Cakes for Nursing Wk	81.98
Morka, Pat	SM	2017-18	JUNE 17	1					-
Norris, Suzanne	BD	2017-18	JUNE 17	1					-

O'Connor, Kevin	BD	2017-18	JUNE 17	1							-
Turner, Debby	BD	2017-18	JUNE 17	1							-
		2017-18									
Becks, Angela	BD	2017-18	JULY 17	1							-
Bousquet, Chris	BD	2017-18	JULY 17	1							-
Cooper, Dr. S	COS	2017-18	JULY 17	1	260.28	658.88	33.95	64.00	Conference		1,017.11
Foster, Lynn	SM	2017-18	JULY 17	1			237.81		Audit Lunch		237.81
Foster, Lynn	SM	2017-18	JULY 17	1							-
Foster, Lynn	SM	2017-18	JULY 17	1							-
Foster, Lynn	SM	2017-18	JULY 17	1							-
Graham, Derek	SM	2017-18	JULY 17	1							-
Graham, Derek	SM	2017-18	JULY 17	1							-
Graham, Derek	SM	2017-18	JULY 17	1							-
Graham, Derek	SM	2017-18	JULY 17	1							-
Graham, Derek	SM	2017-18	JULY 17	1							-
Honenadel, Jane	BD	2017-18	JULY 17	1	251.10				Board Meeting		251.10
Morka, Pat	SM	2017-18	JULY 17	1							-
Morka, Pat	SM	2017-18	JULY 17	1							-
Morka, Pat	SM	2017-18	JULY 17	1							-
Morka, Pat	SM	2017-18	JULY 17	1							-
Norris, Suzanne	BD	2017-18	JULY 17	1							-
O'Connor, Kevin	BD	2017-18	JULY 17	1							-
Turner, Debby	BD	2017-18	JULY 17	1							-
		2017-18									
		2017-18									
Becks, Angela	BD	2017-18	AUG.17	1							-
Bousquet, Chris	BD	2017-18	AUG.17	1							-
Cooper, Dr. S	COS	2017-18	AUG.17	1							-
Foster, Lynn	SM	2017-18	AUG.17	1	43.20				Inter-site mileages		43.20
Foster, Lynn	SM	2017-18	AUG.17	1							-
Graham, Derek	SM	2017-18	AUG.17	1							-
Graham, Derek	SM	2017-18	AUG.17	1							-
Graham, Derek	SM	2017-18	AUG.17	1							-
Graham, Derek	SM	2017-18	AUG.17	1							-
Graham, Derek	SM	2017-18	AUG.17	1							-
Graham, Derek	SM	2017-18	AUG.17	1							-
Graham, Derek	SM	2017-18	AUG.17	1							-
Hayden, Cora	BD	2017-18	AUG.17	1							-

Morka,Pat	SM	2017-18	AUG.17	1	583.20				Conference	583.20
Morka,Pat	SM	2017-18	AUG.17	1		754.00	86.18	50.00	Conference	890.18
Morka,Pat	SM	2017-18	AUG.17	1	484.92				Inter-site mileages	484.92
Norris, Suzanne	BD	2017-18	AUG.17	1						-
O'Connor,Kevin	BD	2017-18	AUG.17	1						-
Turner,Debby	BD	2017-18	AUG.17	1						-
		2017-18								
Becks, Angela	BD	2017-18	SEPT.17	1						-
Bousquet,Chris	BD	2017-18	SEPT.17	1						-
Cooper, Dr. S	COS	2017-18	SEPT.17	1						-
Foster, Lynn	SM	2017-18	SEPT.17	1	130.68		12.30	8.00	Mileage within LHIN	150.98
Foster, Lynn	SM	2017-18	SEPT.17	1	347.19		20.00		Conference	367.19
Foster, Lynn	SM	2017-18	SEPT.17	1			50.31		MEALS	50.31
Graham, Derek	SM	2017-18	SEPT.17	1	259.20				Inter-site mileage	259.20
Graham, Derek	SM	2017-18	SEPT.17	1	219.78				Mileage within LHIN	219.78
Graham, Derek	SM	2017-18	SEPT.17	1				62.94	staff BBQ	62.94
Graham, Derek	SM	2017-18	SEPT.17	1						-
Graham, Derek	SM	2017-18	SEPT.17	1						-
Hayden, Cora	BD	2017-18	SEPT.17	1						-
Morka,Pat	SM	2017-18	SEPT.17	1						-
Norris, Suzanne	BD	2017-18	SEPT.17	1						-
O'Connor,Kevin	BD	2017-18	SEPT.17	1						-
Turner,Debby	BD	2017-18	SEPT.17	1						-
		2017-18								
Becks, Angela	BD	2017-18	OCT. 17	1						-
Bousquet,Chris	BD	2017-18	OCT. 17	1						-
Cooper, Dr. S	COS	2017-18	OCT. 17	1						-
Foster, Lynn	SM	2017-18	OCT. 17	1	43.20				Board meeting	43.20
Foster, Lynn	SM	2017-18	OCT. 17	1						-
Foster, Lynn	SM	2017-18	OCT. 17	1	86.40				inter-site mileage	86.40
Foster, Lynn	SM	2017-18	OCT. 17	1	264.60	186.45	37.65	6.00	Conference	494.70
Foster, Lynn	SM	2017-18	OCT. 17	1						-
Graham, Derek	SM	2017-18	OCT. 17	1			588.02		Kim's retirement dinner	588.02
Graham, Derek	SM	2017-18	OCT. 17	1	129.60				inter-site mileage	129.60
Graham, Derek	SM	2017-18	OCT. 17	1	59.40				Mileage within LHIN	59.40
Graham, Derek	SM	2017-18	OCT. 17	1						-
Graham, Derek	SM	2017-18	OCT. 17	1						-

Graham, Derek	SM	2017-18	OCT. 17	1						-
Honenadel, Jane	BD	2017-18	OCT. 17	1	70.20				Board meeting	70.20
McGregor,Dennis	BD	2017-18	OCT. 17	1	75.60				Board meeting	75.60
O'Connor,Kevin	BD	2017-18	OCT. 17	1						-
Turner,Debby	BD	2017-18	OCT. 17	1						-
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Becks, Angela	BD	2017-18	NOV. 17	2						-
Bousquet,Chris	BD	2017-18	NOV. 17	2						-
Cooper, Dr. S	COS	2017-18	NOV. 17	2						-
Foster, Lynn	SM	2017-18	NOV. 17	2						-
Foster, Lynn	SM	2017-18	NOV. 17	2	216.00		238.12	85.00	Conference	539.12
Foster, Lynn	SM	2017-18	NOV. 17	2	194.40				Inter-site mileage	194.40
Foster, Lynn	SM	2017-18	NOV. 17	2						-
Graham, Derek	SM	2017-18	NOV. 17	2	173.88				Mileage within LHIN	173.88
Graham, Derek	SM	2017-18	NOV. 17	2			874.02		Conference	874.02
Graham, Derek	SM	2017-18	NOV. 17	2	280.80				Inter-site mileage	280.80
Graham, Derek	SM	2017-18	NOV. 17	2			231.73		Lunch Meetings	231.73
Graham, Derek	SM	2017-18	NOV. 17	2						-
Graham, Derek	SM	2017-18	NOV. 17	2						-
Graham, Derek	SM	2017-18	NOV. 17	2						-
Hayden, Cora	BD	2017-18	NOV. 17	2						-
Norris, Suzanne	BD	2017-18	NOV. 17	2						-
Norris, Suzanne	BD	2017-18	NOV. 17	2						-
Norris, Suzanne	BD	2017-18	NOV. 17	2						-
O'Connor,Kevin	BD	2017-18	NOV. 17	2						-
Turner,Debby	BD	2017-18	NOV. 17	2						-
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Becks, Angela	BD	2017-18	DEC.17	2						-
Bousquet,Chris	BD	2017-18	DEC.17	2						-
Cooper, Dr. S	COS	2017-18	DEC.17	2	86.40				Inter-site mileage	86.40
Cooper, Dr. S	COS	2017-18	DEC.17	2			255.35		xmas staff lunch	255.35
Cooper, Dr. S	COS	2017-18	DEC.17	2	540.00	612.52		30.00	Conference	1,182.52
Foster, Lynn	SM	2017-18	DEC.17	2			15.33		PALLIATIVE CREW	15.33
Foster, Lynn	SM	2017-18	DEC.17	2	183.60				Inter-site mileage	183.60

Foster, Lynn	SM	2017-18	DEC.17	2						-
Foster, Lynn	SM	2017-18	DEC.17	2						-
Graham, Derek	SM	2017-18	DEC.17	2	151.20				Inter-site mileage	151.20
Graham, Derek	SM	2017-18	DEC.17	2	173.88				Mileage within LHIN	173.88
Graham, Derek	SM	2017-18	DEC.17	2	251.15				Flight	251.15
Graham, Derek	SM	2017-18	DEC.17	2			419.69		xmas lunch&advacocy	419.69
Graham, Derek	SM	2017-18	DEC.17	2						-
Hayden, Cora	BD	2017-18	DEC.17	2	194.40				Board Meetings	194.40
Hohenadel,Janice	BD	2017-18	DEC.17	2						-
Norris, Suzanne	BD	2017-18	DEC.17	2						-
O'Connor,Kevin	BD	2017-18	DEC.17	2						-
Turner,Debby	BD	2017-18	DEC.17	2						-
Becks, Angela	BD	2017-18	JAN. 18	2						-
Bousquet,Chris	BD	2017-18	JAN. 18	2						-
Bedard,Michael	BD	2017-18	JAN. 18	2	506.29	918.78	461.34		Conference	1,886.41
Cooper, Dr. S	COS	2017-18	JAN. 18	2						-
Foster, Lynn	SM	2017-18	JAN. 18	2				89.50	recognition gifts	89.50
Foster, Lynn	SM	2017-18	JAN. 18	2	883.78	1,179.78	272.44		Course in Toronto	2,336.00
Foster, Lynn	SM	2017-18	JAN. 18	2						-
Graham, Derek	SM	2017-18	JAN. 18	2						-
Hayden, Cora	BD	2017-18	JAN. 18	2						-
Hohenadel,Janice	BD	2017-18	JAN. 18	2	194.40				Board Meetings	194.40
Olmstead,Terry	BD	2017-18	JAN. 18	2	648.00	918.78			Conference	1,566.78
O'Connor,Kevin	BD	2017-18	JAN. 18	2						-
Turner,Debby	BD	2017-18	JAN. 18	2						-
Becks, Angela	BD	2017-18	FEB. 18	2						-
Bousquet,Chris	BD	2017-18	FEB. 18	2						-
Cooper, Dr. S	COS	2017-18	FEB. 18	2						-
Foster, Lynn	SM	2017-18	FEB. 18	2						-
Foster, Lynn	SM	2017-18	FEB. 18	2						-
Foster, Lynn	SM	2017-18	FEB. 18	2						-
Foster, Lynn	SM	2017-18	FEB. 18	2						-
Graham, Derek	SM	2017-18	FEB. 18	2	43.20				Board Meetings	43.20
Graham, Derek	SM	2017-18	FEB. 18	2	151.20				Mileage within LHIN	151.20
Graham, Derek	SM	2017-18	FEB. 18	2			33.75		Central Manitoulin FHT	33.75
Hayden, Cora	BD	2017-18	FEB. 18	2	62.64				Board Meetings	62.64
Morka,Pat	SM	2017-18	FEB. 18	2						-

Norris, Suzanne	BD	2017-18	FEB. 18	2				-
O'Connor, Kevin	BD	2017-18	FEB. 18	2				-
Turner, Debby	BD	2017-18	FEB. 18	2				-
Becks, Angela	BD	2017-18	MAR.18	2				-
Bousquet, Chris	BD	2017-18	MAR.18	2				-
Cooper, Dr. S	COS	2017-18	MAR.18	2				-
Foster, Lynn	SM	2017-18	MAR.18	2	32.40		Board Meetings	32.40
Foster, Lynn	SM	2017-18	MAR.18	2	64.80		Inter-site mileage	64.80
Foster, Lynn	SM	2017-18	MAR.18	2				-
Graham, Derek	SM	2017-18	MAR.18	2				-
Graham, Derek	SM	2017-18	MAR.18	2				-
Graham, Derek	SM	2017-18	MAR.18	2				-
Hayden, Cora	BD	2017-18	MAR.18	2				-
Morka, Pat	SM	2017-18	MAR.18	2				-
Norris, Suzanne	BD	2017-18	MAR.18	2				-
O'Connor, Kevin	BD	2017-18	MAR.18	2				-
Turner, Debby	BD	2017-18	MAR.18	2				-

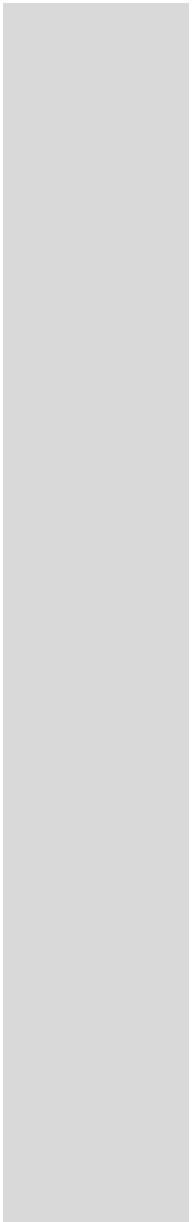
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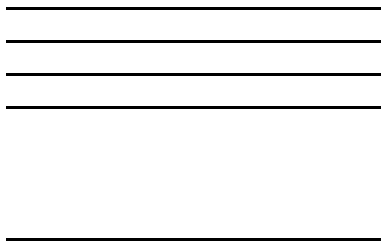
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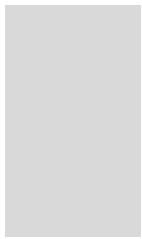


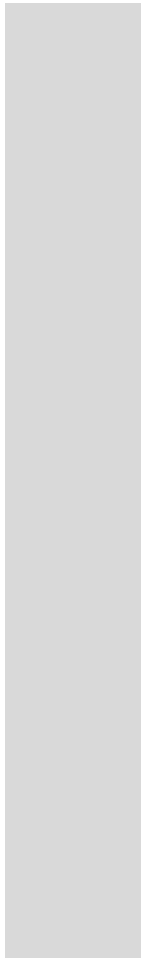














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