

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

2017-2018

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
Bedard,Michael	BD	(blank)						0.00
Bedard,Michael Total								0.00
Bousquet,Chris	BD	(blank)						0.00
Bousquet,Chris Total								0.00
Cooper, Dr. S	COS	(blank)						0.00
Cooper, Dr. S Total								0.00
Foster, Lynn	SM	(blank)						0.00
		Conference	600.48	807.36	395.01		120.00	1,922.85
		Inter-site mileage	86.40					86.40
Foster, Lynn Total			686.88	807.36	395.01		120.00	2,009.25
Graham, Derek	SM	(blank)						0.00
		Inter-site mileage	451.20					451.20
		Mileage within LHIN	856.39		75.00			931.39
		other			86.21		97.40	183.61
		Dinner/volunteer week				168.09		168.09
Graham, Derek Total			1,307.59		161.21	168.09	97.40	1,734.29
Hayden, Cora	BD	(blank)						0.00
		Board meeting	97.20					97.20
Hayden, Cora Total			97.20					97.20
Hohenadel,Janice	BD	(blank)						0.00
Hohenadel,Janice Total								0.00
Honenadel, Jane	BD	(blank)						0.00
		Board meeting	194.40					194.40
Honenadel, Jane Total			194.40					194.40
McGregor,Dennis	BD	(blank)						0.00
McGregor,Dennis Total								0.00
Morka,Pat	SM	(blank)						0.00
Morka,Pat Total								0.00
Norris, Suzanne	BD	(blank)						0.00
Norris, Suzanne Total								0.00
O'Connor,Kevin	BD	(blank)						0.00
O'Connor,Kevin Total								0.00
Olmstead,Terry	BD	(blank)						0.00
Olmstead,Terry Total								0.00
Turner,Debby	BD	(blank)						0.00
Turner,Debby Total								0.00
Grand Total			2,286.07	807.36	556.22	168.09	217.40	4,035.14