

MH LHIN Expense Report

Fiscal Year: 2011/2012
Quarter: 3
Name: Kristina Hall
Title: Director, Health System Performance Management

Date	\$	Expenses	Description
7-Nov-11	\$53.10	Travel-Staff-Automobile (own)	Attendance at Professional Development
7-Nov-11	\$18.00	Travel-Staff-Parking	Attendance at Professional Development
9-Nov-11	\$18.00	Travel-Staff-Automobile (own)	Attendance at Professional Development
8-Dec-11	\$17.70	Travel-Staff-Automobile (own)	Attendance at Health Service Provider Meeting
8-Dec-11	\$18.40	Travel-Staff-Automobile (own)	Attendance at Health Service Provider Meeting
12-Dec-11	\$14.16	Travel-Staff-Automobile (own)	Attendance at Health Service Provider Meeting
Total	\$139.36		