

MH LHIN Expense Report

Fiscal Year: 2010 / 2011
Quarter: 4
Name: Bill Campbell
Title: Director, Health Systems Development

Date	\$	Expenses	Description
12-Jan-11	\$14.40	Travel-Staff-Automobile (own)	Attendance at Health Service Provider Meeting
12-Aug-10	\$15.00	Travel-Staff - Parking	Attendance at Health Service Provider Meeting
14-Oct-10	\$13.00	Travel-Staff - Parking	Attendance at LHIN/Board/Committee Meeting
29-Oct-10	\$14.40	Travel-Staff-Automobile (own)	Attendance at Health Service Provider Meeting
30-Oct-10	\$16.00	Travel-Staff - Parking	Attendance at Health Service Provider Meeting
6-Nov-10	\$13.00	Travel-Staff - Parking	Attendance at Health Service Provider Meeting
8-Nov-10	\$15.20	Travel-Staff-Automobile (own)	Attendance at Health Service Provider Meeting
9-Nov-10	\$12.00	Travel-Staff - Parking	Attendance at Health Service Provider Meeting
11-Nov-10	\$30.40	Travel-Staff-Automobile (own)	Attendance at Health Service Provider Meeting
18-Nov-10	\$3.00	Travel-Staff - Parking	Attendance at Health Service Provider Meeting
18-Nov-10	\$30.40	Travel-Staff-Automobile (own)	Attendance at Health Service Provider Meeting
25-Nov-10	\$15.00	Travel-Staff - Parking	Attendance at Health Service Provider Meeting
Total	\$191.80		