

## MH LHIN Expense Report

**Fiscal Year:** 2010-2011  
**Quarter:** 2  
**Name:** John Magill  
**Title:** Chair

Date	\$	Expenses	Description
1-Jun-10	\$25.20	Travel - Board Members - Mileage	Attendance at MOHLTC Meeting
2-Jun-10	\$7.20	Travel - Board Members - Mileage	Attendance at Health Service Provider Meeting
4-Jun-10	\$7.20	Travel - Board Members - Mileage	Attendance at Event
7-Jun-10	\$11.20	Travel - Board Members - Mileage	Attendance at LHIN/Board/Committee Meeting
10-Jun-10	\$16.80	Travel - Board Members - Mileage	Attendance at LHIN/Board/Committee Meeting
10-Jun-10	\$20.00	Travel - Board Members - Parking	Attendance at Event
11-Jun-10	\$11.20	Travel - Board Members - Mileage	Attendance at LHIN/Board/Committee Meeting
15-Jun-10	\$11.20	Travel - Board Members - Mileage	Attendance at LHIN/Board/Committee Meeting
16-Jun-10	\$25.60	Travel - Board Members - Mileage	Attendance at MOHLTC Meeting
16-Jun-10	\$20.00	Travel - Board Members - Parking	Attendance at MOHLTC Meeting
17-Jun-10	\$36.00	Travel - Board Members - Mileage	Attendance at LHIN/Board/Committee Meeting
24-Jun-10	\$11.20	Travel - Board Members - Mileage	Attendance at LHIN/Board/Committee Meeting
28-Jun-10	\$11.20	Travel - Board Members - Mileage	Attendance at LHIN/Board/Committee Meeting
5-Jul-10	\$11.20	Travel - Board Members - Mileage	Attendance at LHIN/Board/Committee Meeting
6-Jul-10	\$11.20	Travel - Board Members - Mileage	Attendance at LHIN/Board/Committee Meeting
Total	\$236.40		