

MH LHIN Expense Report

Fiscal Year: 2010-2011
Quarter: 2
Name: Bill MacLeod
Title: CEO

Date	\$	Expenses	Description
23-Jun-10	\$7.50	Travel-Staff - Parking	Attendance at Health Service Provider Meeting
9-Jul-10	\$22.40	Travel-Staff - Mileage	Attendance at Stakeholder Meeting
9-Jul-10	\$14.00	Travel-Staff - Parking	Attendance at LHIN/Board/Committee Meeting
9-Jul-10	\$12.00	Travel-Staff - Parking	Attendance at LHIN/Board/Committee Meeting
14-Jul-10	\$20.80	Travel-Staff - Mileage	Attendance at Stakeholder Meeting
14-Jul-10	\$20.00	Travel-Staff - Parking	Attendance at Stakeholder Meeting
15-Jul-10	\$27.20	Travel-Staff - Mileage	Attendance at MOHLTC Meeting
15-Jul-10	\$20.00	Travel-Staff - Parking	Attendance at MOHLTC Meeting
19-Jul-10	\$38.40	Travel-Staff - Mileage	Attendance at LHIN/Board/Committee Meeting
19-Jul-10	\$9.00	Travel-Staff - Parking	Attendance at LHIN/Board/Committee Meeting
21-Jul-10	\$27.60	Travel-Staff - Mileage	Attendance at LHIN/Board/Committee Meeting
21-Jul-10	\$11.00	Travel-Staff - Parking	Attendance at LHIN/Board/Committee Meeting
26-Jul-10	\$32.80	Travel-Staff - Mileage	Attendance at LHIN/Board/Committee Meeting
26-Jul-10	\$5.00	Travel-Staff - Parking	Attendance at LHIN/Board/Committee Meeting
Total	\$267.70		