

Appendix B – Posting of Expenses

Form or Template Form

Name: Lynne Pay, Vice President Corporate Services

Reporting Period: April 1, 2011 to September 30, 2011

Date	Amount	Expense Category	Description
April 20, 2011	56.76	Travel – Mileage	LHIN Human Resource Meeting
May 10, 2011	40.85	Travel – Mileage	LHIN QIP Meeting
May 13, 2011	8.00	Travel – Parking	LHIN Human Resource Meeting
May 13, 2011	48.59	Travel – Mileage	LHIN Human Resource Meeting
May 27, 2011	58.91	Travel – Mileage	SAGE award night
June 6, 2011	57.62	Travel – Mileage	CCAC Meeting re patient placement issues
June 15, 2011	55.90	Travel – Mileage	Human Resources Region 4 Meeting
June 15, 2011	15.00	Travel – Parking	Human Resources Region 4 Meeting
June 17, 2011	56.76	Travel – Mileage	CCAC Burlington Office
June 17, 2011	4.50	Travel – Parking	CCAC Burlington Office
June 20 – 21, 2011	105.78	Travel – Mileage	OHA FOI Conference
June 20 – 21, 2011	197.75	Travel – Accommodation	OHA FOI Conference
June 20 – 21, 2011	40.00	Travel – Parking	OHA FOI Conference
August 17, 2011	123.84	Travel – Mileage	LHIN 3 + 4 Benefit Renewal Meeting
Sept 13, 2011	49.45	Travel – Mileage	LHIN 4 Human Resource Meeting