## BPSAA - EXPENSE DIRECTIVE REPORTING FOR THE PERIOD OCT 1, 2012 - MAR 31, 2013

NAME:		& ACADEMICS	
TTLE:	VP RESEARCH	12 140001124 2012	
EPORTING PERIOD:	OCTOBER 1, 2	012 - MARCH 31, 2013	
DATE	AMOUNT	EXPENSE CATEGORY	/ DESCRIPTION
AY 27 - JUNE 9		.25 TRAVEL - AIR	INTER RAI CONFERENCE
1AY 27 - MAY 30		.35 TRAVEL - ACCOMMODATION	INTER RAI CONFERENCE
CT 03		.90 TRAVEL - PUBLIC TRANSPORTATIO	
OCT 04		.00 PARKING	FDG MEETING TORONTO
OCT 24		.17 MEAL	RESEARCH AND ACADEMICS MEETING
OCT 28 - OCT 29		.59 TRAVEL - TRAIN	EBP WORKSHOP BROCKVILLE
OCT 28 - OCT 29		.00 TRAVEL - TAXI	EBP WORKSHOP BROCKVILLE
OCT 28 - OCT 29		41 TRAVEL - ACCOMMODATION	EBP WORKSHOP BROCKVILLE
EB 20		.00 TRAVEL - MILEAGE	FDG MEETING TORONTO
EB 20		.00 PARKING	FDG MEETING TORONTO
	1 Ŧ -		
NAME:	BOWMAN, AI	GELINA	
TITLE: REPORTING PERIOD:		SOURCES & ORGANIZATIONAL DEVELC 112 - MARCH 31, 2013	DPMENT
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
AN 17		.82 MEALS	BUSINESS LUNCH MANAGEMENT NEGOTIATION TEAM
AN 31		.60 TRAVEL - MILEAGE	LABOUR RELATIONS TORONTO
AN 31		.00 PARKING	LABOUR RELATIONS TORONTO
EB 5 - 8		20 TRAVEL - MILEAGE	CATHOLIC HEALTH EDUCATION RETREAT SUDBURY
EB 5 - 8		.55 TRAVEL - MEALS	CATHOLIC HEALTH EDUCATION RETREAT SUDBURY
EB 5 - 8		28 TRAVEL - ACCOMMODATION	CATHOLIC HEALTH EDUCATION RETREAT SUDBURY
EB 25		.03 MEALS	BUSINESS LUNCH MANAGEMENT NEGOTIATION TEAM
	ب ب		
NAME:	CONNORS, ED	WARD	
TITLE:	BOARD MEM		
REPORTING PERIOD:		EN 012 - MARCH 31, 2013	
.c. on morenous	OCTOBER 1, 2		
DATE	AMOUNT	EXPENSE CATEGORY	/ DESCRIPTION
DCT 10 - OCT 12		.00 TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO
DCT		.00 TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
NOV 1		40 TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
NOV 19		40 TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE
DEC 06		.40 TRAVEL - MILEAGE	
			BOARD MEETING ATTENDANCE
AN 29		40 TRAVEL - MILEAGE	BOARD MEETING ATTENDANCE BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
NAME: TITLE:	\$ 4 FLOOD, FRED BOARD MEM	40 TRAVEL - MILEAGE	
NAME: TITLE: REPORTING PERIOD: DATE	\$ 4 FLOOD, FRED BOARD MEM OCTOBER 1, 2 AMOUNT	40 TRAVEL - MILEAGE ER 112 - MARCH 31, 2013 EXPENSE CATEGORY	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS Meeting & Aboriginal Health Circle Meetings
NAME: TITLE: REPORTING PERIOD: DATE DCT 14 - OCT 15	\$ 4 FLOOD, FRED BOARD MEM OCTOBER 1, 2 AMOUNT \$ 30	40 TRAVEL - MILEAGE ER 112 - MARCH 31, 2013 EXPENSE CATEGORY .00 TRAVEL - MEALS	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
NAME: ITTLE: REPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15	\$ 4 FLOOD, FRED BOARD MEM OCTOBER 1, 2 AMOUNT \$ 3 \$ 23	40 TRAVEL - MILEAGE ER 112 - MARCH 31, 2013 EXPENSE CATEGORY	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS Meeting & Aboriginal Health Circle Meetings
NAME: TITLE: REPORTING PERIOD: DATE OCT 14 - OCT 15 OCT 14 - OCT 15 DCT 14 - OCT 15 NAME: TITLE:	\$ 4 FLOOD, FRED BOARD MEM OCTOBER 1, 2 AMOUNT \$ 30 \$ 23 \$ 13 HARRIS, JANE EXECUTIVE VI	40 TRAVEL - MILEAGE ER 112 - MARCH 31, 2013 EXPENSE CATEGORY .00 TRAVEL - MEALS 75 TRAVEL - ACCOMMODATION .60 TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
AAME: ITTLE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 AAME: ITTLE: IEEPORTING PERIOD:	\$ 4 FLOOD, FRED BOARD MEM OCTOBER 1, 2 AMOUNT \$ 3 \$ 23 \$ 13 HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2	40 TRAVEL - MILEAGE ER 112 - MARCH 31, 2013 EXPENSE CATEGORY 00 TRAVEL - MEALS 75 TRAVEL - ACCOMMODATION 60 TRAVEL - MILEAGE CLINICAL SERVICES 112 - MARCH 31, 2013	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
VAME: ITTLE: VEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 VAME: ITTLE: VEPORTING PERIOD: DATE	\$ 4 FLOOD, FRED BOARD MEM OCTOBER 1, 2 AMOUNT \$ 3 \$ 23 \$ 13 HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2 AMOUNT	40 TRAVEL - MILEAGE ER 112 - MARCH 31, 2013 EXPENSE CATEGORY 00 TRAVEL - ACLOMMODATION 60 TRAVEL - MILEAGE CLINICAL SERVICES	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
AAME: ITTLE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 AAME: EEPORTING PERIOD: DATE MAY 30	\$     4       FLOOD, FRED BOARD MEM OCTOBER 1, 2       AMOUNT       \$     3:       \$     23       \$     13       HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2       AMOUNT       \$     4	40 TRAVEL - MILEAGE ER 112 - MARCH 31, 2013 EXPENSE CATEGORY 00 TRAVEL - ACLOMMODATION 15 TRAVEL - ACCOMMODATION 15 TRAVEL - MILEAGE CLINICAL SERVICES 112 - MARCH 31, 2013 EXPENSE CATEGORY	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
IAME: ITTLE: IEEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 IEEPORTING PERIOD: DATE AAY 30 UNE 01	\$     4       FLOOD, FRED BOARD MEM OCTOBER 1, 2       AMOUNT       \$     31       \$     23       \$     13       HARRIS, JANE EXECUTIVE 01       COTOBER 1, 2       AMOUNT       \$     4       \$     31	40 TRAVEL - MILEAGE ER 112 - MARCH 31, 2013 EXPENSE CATEGORY 00 TRAVEL - MEALS 75 TRAVEL - ACCOMMODATION 60 TRAVEL - MILEAGE CLINICAL SERVICES 112 - MARCH 31, 2013 EXPENSE CATEGORY 80 TRAVEL - MILEAGE 00 TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
IAME: ITTE: IEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 DATE AAME: ITTE: DATE DATE DATE ULY 30	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         3           \$         23           \$         13           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$         4           \$         3           \$         4           \$         31	40         TRAVEL - MILEAGE           ER         912 - MARCH 31, 2013           00         TRAVEL - MEALS           75         TRAVEL - MEALS           60         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES         912 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
VAME: ITTLE: VERPORTING PERIOD: DATE OCT 14 - OCT 15 OCT 14 - OCT 15 OCT 14 - OCT 15 OCT 14 - OCT 15 VAME: ITTLE: VAME: VAME: VAME: UTLE: VAME: VAME: UTLE: VAME	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         3:           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         24           \$         31           \$         34           \$         34	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           173         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           174         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
AAME: ITTLE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 AAME: ITTLE: IEEPORTING PERIOD: DATE AAY 30 ULY 30 EPT 21	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         3           \$         23           \$         13           \$         13           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$         4           \$         31           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4	40         TRAVEL - MILEAGE           ER         EXPENSE CATEGORY           12 - MARCH 31, 2013         EXPENSE CATEGORY           00         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           80         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
AAME: ITTE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 IAME: ITTE: EEPORTING PERIOD: DATE AAY 30 UNE 01 ULY 30 EPT 05 EPT 21 EPT 21	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         31           \$         23           \$         13           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$         4           \$         31           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         6           \$         1	40         TRAVEL - MILEAGE           ER            112 - MARCH 31, 2013            EXPENSE CATEGORY            00         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES            112 - MARCH 31, 2013            EXPENSE CATEGORY            80         TRAVEL - MILEAGE           60         TRAVEL MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
IAME: ITTE: IEEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 ITTE: IEEPORTING PERIOD: DATE AAY 30 UIVE 01 UIVE 01 UIV 30 IEPT 05 IEPT 21 IEPT 26	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         3:           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         4           \$         4           \$         4           \$         4           \$         6           \$         1           \$         1	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           11         MILEAGE           11         MARCH 31, 2013           EXPENSE CATEGORY         80           12         MARCH 31, 2013           EXPENSE CATEGORY         80           12         MARCH 31, 2013           EXPENSE CATEGORY         80           17         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100         PARKING           100         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
AAME: ITTE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 AAME: ITTLE: IEEPORTING PERIOD: DATE AAY 30 UNE 01 ULY 30 EEPT 21 EEPT 21 EEPT 26 EEPT 27	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         3           \$         23           \$         13           HARRIS, JANE         EXECUTIVE VI OCTOBER 1, 2           AMOUNT         \$           \$         31           \$         31           \$         4           \$         4           \$         6           \$         1           \$         1           \$         1           \$         1	40         TRAVEL - MILEAGE           ER         EXPENSE CATEGORY           12 - MARCH 31, 2013         EXPENSE CATEGORY           00         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES         512 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           80         TRAVEL - MILEAGE           90         TRAVEL - MILEAGE           90         TRAVEL - MILEAGE           90         TRAVEL - MILEAGE           91         TRAVEL - MILEAGE           92         TRAVEL - MILEAGE           93         TRAVEL - MILEAGE           94         TRAVEL - MILEAGE           94         TRAVEL - MILEAGE           95         TRAVEL - MILEAGE           96         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
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AME: TLE: EPORTING PERIOD: DATE EPORTING PERIOD: CT 14 - OCT 15 CT 14 - OCT 15 CT 14 - OCT 15 ICT 14 - OCT 15 AME: ITLE: EPORTING PERIOD: DATE MAY 30 JNE 01 JULY 30 EPT 21 EPT 21 EPT 21 EPT 22 EPT 22 EPT 27 EPT 28 CT 11 CT 26	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         31           \$         23           \$         13           HARRIS, JANE         EXECUTIVE VI OCTOBER 1, 2           AMOUNT         \$           \$         31           \$         31           \$         \$           \$         4           \$         \$           \$         4           \$         \$           \$         4           \$         \$           \$         4           \$         \$           \$         \$	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         113 - MARCH 31, 2013           75         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           112 - MARCH 31, 2013         EXPENSE CATEGORY           80         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           80         TRAVEL - MILEAGE           80         TRAVEL - MILEAGE           80         TRAVEL - MILEAGE           90         TRAVEL - MILEAGE           91         TRAVEL - MILEAGE           91         TRAVEL - MILEAGE           92         TRAVEL - MILEAGE           93         TRAVEL - MILEAGE           94         TRAVEL - MILEAGE           94         TRAVEL - MILEAGE           94         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
AAME: ITTE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DATE IAME: ITTE: IEPORTING PERIOD: DATE AAY 30 UNE 01 ULY 30 EPT 05 EPT 21 EPT 21 EPT 21 EPT 21 EPT 22 EPT 23 DCT 11 DCT 28 DCT 12 EPT 28 DCT 11 DCT 26 EPT 27 EPT 28 DCT 12 EPT 28 DCT 14 EPT 26 EPT 27 EPT 28 DCT 11 DCT 28 DCT 2	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         39           \$         23           \$         13           HARRIS, JANE         EXECUTIVE VI OCTOBER 1, 2           AMOUNT         \$           \$         41           \$         31           \$         4           \$         4           \$         4           \$         6           \$         1           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           00         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           80         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           100	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
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AAME: ITTLE: VEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 AAME: ITTLE: VEPORTING PERIOD: DATE AAY 30 UNE 01 ULY 30 VEPT 05 VEPT 21 VEPT 20 VEPT 21 VEPT 21 VEPT 20 VEPT 21 VEPT 21 VEPT 20 VEPT 21 VEPT 20 VEPT 21 VEPT 20 VEPT 21 VEPT 20 VEPT 21 VEPT 20 VEPT 20 VE	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         31           \$         23           \$         13           HARRIS, JANE         EXECUTIVE VI OCTOBER 1, 2           AMOUNT         \$           \$         41           \$         31           \$         31           \$         44           \$         66           \$         1           \$         4           \$         66           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         6           \$         4	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           012 - MARCH 31, 2013         EXPENSE CATEGORY           015         TRAVEL - MILEAGE           016         TRAVEL - MILEAGE           017         TRAVEL - MILEAGE           018         TRAVEL - MILEAGE           010         TRAVEL - MILEAGE           010         TRAVEL - MILEAGE           010         TRAVEL - MILEAGE           011         TRAVEL - MILEAGE           012         TRAVEL - MILEAGE           013         TRAVEL - MILEAGE           014         MILEAGE           015         TRAVEL - MILEAGE           016         TRAVEL - MILEAGE           017         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS         Image: Comparison of the second se
IAME: ITTLE: EPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 IAME: ITTLE: EPORTING PERIOD: DATE AAY 30 UNE 01 ULY 30 EPT 21 EPT 21 EPT 21 EPT 21 EPT 21 EPT 21 CT 16 CT 16 CT 26 EPT 21 EPT 24 EPT 24	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         39           \$         23           \$         13           \$         13           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$         4           \$         31           \$         4           \$         6           \$         1           \$         4           \$         6           \$         1           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         9	40         TRAVEL - MILEAGE           ER         EXPENSE CATEGORY           112 - MARCH 31, 2013         EXPENSE CATEGORY           00         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           90	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS         Image: Comparison of the second se
IAME: ITTE: EPORTING PERIOD: DATE DCT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 IAME: ITTE: EPORTING PERIOD: DATE AAY 30 UNE 01 ULY 30 EPT 05 EPT 21 EPT 21 EPT 21 EPT 21 EPT 21 EPT 21 EPT 21 EPT 22 ICT 14 EPT 25 EPT 27 EPT 28 ICT 14 ICT 26 ICT 2	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         3           \$         23           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$         4           \$         3           \$         4           \$         4           \$         6           \$         1           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         11           \$         9           \$         39	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         113 - MARCH 31, 2013           00         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           112 - MARCH 31, 2013         EXPENSE CATEGORY           80         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE      <	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS         Image: Comparison of the state of
IAME: ITLE: IEPORTING PERIOD: DATE DCT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 IAME: ITLE: IEPORTING PERIOD: DATE AAY 30 UNE 01 ULY 30 EPT 21 EPT 25 EPT 21 EPT 26 EPT 27 EPT 26 EPT 27 EPT 26 ICT 11 ICT 26 IOV 05 IOV 05 IOV 14 - 16 IOV 30 ICT 16 ICT 16 ICT 26 ICT 16 ICT 26 ICT 16 ICT 26 ICT 16 ICT 26 ICT 26	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         33           \$         23           \$         23           \$         23           \$         33           \$         23           \$         13           HARRIS, JANE         EXECUTIVE VI OCTOBER 1, 2           AMOUNT         \$           \$         4           \$         31           \$         4           \$         4           \$         4           \$         6           \$         1           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         9           \$         39           \$         11	40         TRAVEL - MILEAGE           ER         EXPENSE CATEGORY           112 - MARCH 31, 2013         EXPENSE CATEGORY           00         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           012 - MARCH 31, 2013         EXPENSE CATEGORY           80         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           010         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           030         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           00 <t< td=""><td>BOARD MEETING &amp; ABORIGINAL HEALTH CIRCLE MEETINGS</td></t<>	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
IAME: ITTLE: EPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 IAME: ITTLE: EPORTING PERIOD: DATE AV3 30 UNE 01 ULY 30 EPT 21 EPT 21 EPT 21 EPT 21 EPT 22 EPT 23 ICT 11 CCT 26 EPT 23 ICT 16 ICT 26 EPT 23 ICT 16 ICT 26 EPT 23 ICT 16 ICT 26 ICT	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         3           \$         23           \$         3           \$         23           \$         33           \$         23           \$         33           \$         13           HARRIS, JANE         EXECUTIVE VI OCTOBER 1, 2           AMOUNT         \$           \$         4           \$         31           \$         4           \$         4           \$         4           \$         6           \$         1           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         9           \$         39           \$         15	40         TRAVEL - MILEAGE           ER         EXPENSE CATEGORY           12 - MARCH 31, 2013         EXPENSE CATEGORY           00         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           80         TRAVEL - MILEAGE           90         TRAVEL - AIR           90	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS         Image: Comparison of the state of
IAME: ITTE: EPORTING PERIOD: DATE DCT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 IAME: ITTE: EPORTING PERIOD: DATE MAY 30 UNE 01 ULY 30 EPT 20 EPT 21 EPT 21 EPT 21 EPT 21 EPT 21 EPT 22 ICT 11 ICT 26 EPT 22 ICT 11 ICT 26 ICT 14 ICT 26 ICT 26 ICT 14 ICT 26 ICT 14 ICT 26 ICT 14 ICT 26 ICT 14 ICT 26 ICT 26 ICT 14 ICT 26 ICT 2	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         3           \$         23           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$         4           \$         3           \$         4           \$         4           \$         3           \$         4           \$         4           \$         4           \$         4           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         4           \$         6           \$         11           \$         9           \$         39           \$         11           \$         11           \$         9           \$         11           \$         11           \$         11           \$         <	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         112 - MARCH 31, 2013           00         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           112 - MARCH 31, 2013         EXPENSE CATEGORY           80         TRAVEL - MILEAGE           100         TRAVEL - ALCOMMODATION           25         TRAVEL - ALCOMMODATION           25         TRAVEL - AIR           100         PARKING           101         TRAVEL - MILEAGE           101         TRAVEL - MILEAGE           101         TRAVEL - AIR	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS         Image: Comparison of the state of
IAME: ITLE: IEPORTING PERIOD: DATE DCT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 IAME: ITLE: EPORTING PERIOD: DATE AAY 30 UNE 01 ULY 30 EPT 21 EPT 26 EPT 27 EPT 26 EPT 27 EPT 26 EPT 27 EPT 26 ICT 11 ICT 26 IOV 05 IOV 14 - 16 IOV 30 IOV 30 IOV 30 IOV 30 IOV 30 IOV 30 IOV 25 IOV 30 IOV 30 IOV 30 IOV 30 IOV 30 IOV 30 IOV 25 IOV 30 IOV 30 IOV 30 IOV 30 IOV 10 ICT 26 IOV 30 IOV 30 IOV 30 IOV 10 ICT 26 ICT 26	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         33           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         4           \$         4           \$         4           \$         66           \$         4           \$         66           \$         4           \$         66           \$         4           \$         66           \$         4           \$         66           \$         4           \$         66           \$         99      \$ <t< td=""><td>40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           75         TRAVEL - MILEAGE           70         TRAVEL - MILEAGE           71         TRAVEL - MILEAGE           72         TRAVEL - MILEAGE           73         TRAVEL - MILEAGE           74         TRAVEL - MILEAGE           75         TRAVEL - MILEAGE           76         TRAVEL - MILEAGE           77         TRAVEL - MILEAGE           74         TRAVEL - MILEAGE</td><td>BOARD MEETING &amp; ABORIGINAL HEALTH CIRCLE MEETINGS           Construction         Construction           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIDE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIDE WORKSHOP NORTH YORK HOR KINGSTON         ARBITRATION HEARING BARRIE           LHIN CARE CONNECTIONS MEETING         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           PPAC EVENT - VICTORIA HARBOUR         CHILD, YOUTH &amp; FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD &amp; ADDIESCENT STEERING COMMITTEE MEETING         LIHIN MEITAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL           LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL         LIHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING CONDINATING COUNCIL</td></t<>	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           75         TRAVEL - MILEAGE           70         TRAVEL - MILEAGE           71         TRAVEL - MILEAGE           72         TRAVEL - MILEAGE           73         TRAVEL - MILEAGE           74         TRAVEL - MILEAGE           75         TRAVEL - MILEAGE           76         TRAVEL - MILEAGE           77         TRAVEL - MILEAGE           74         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           Construction         Construction           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIDE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIDE WORKSHOP NORTH YORK HOR KINGSTON         ARBITRATION HEARING BARRIE           LHIN CARE CONNECTIONS MEETING         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           PPAC EVENT - VICTORIA HARBOUR         CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD & ADDIESCENT STEERING COMMITTEE MEETING         LIHIN MEITAL HEALTH & ADDICTIONS COORDINATING COUNCIL           LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL         LIHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING CONDINATING COUNCIL
AME: TLE: EPORTING PERIOD: DATE EPORTING PERIOD: CT 14 - OCT 15 CT 14 - OCT 15 DATE AVK 30 DATE AVX 30 DATE AVX 30 DATE TAX 30 DATE TAX 30 DATE TAX 30 DATE CT 20 CT 20	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         33           \$         23           \$         33           \$         23           \$         33           \$         23           \$         31           HARRIS, JANE         Executive VI           OCTOBER 1, 2         COTOBER 1, 2           AMOUNT         \$           \$         4           \$         31           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         6           \$         1           \$         4           \$         6           \$         4           \$         6           \$         4           \$         11           \$         9           \$         11           \$         9           \$         11           \$         15      \$         4 <td>40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           170         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           CLINICAL SERVICES         012 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           60         TRAVEL - AIR           60         TRAVEL - AIR           60         TRAVEL - AIR           60         TRAVEL - MILEAGE</td> <td>BOARD MEETING &amp; ABORIGINAL HEALTH CIRCLE MEETINGS         Image: Comparison of the state of</td>	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           170         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           CLINICAL SERVICES         012 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           60         TRAVEL - AIR           60         TRAVEL - AIR           60         TRAVEL - AIR           60         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS         Image: Comparison of the state of
IAME: ITTE: EPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 IAME: ITTE: EPORTING PERIOD: DATE MAY 30 UNE 01 ULY 30 EPT 20 EPT 21 EPT 21 EPT 21 EPT 21 EPT 21 EPT 21 EPT 22 DCT 11 DCT 26 EPT 23 DCT 14 IOV 05 IOV 05 IOV 05 IOV 14 - 16 IOV 14 - 16 IOV 30 IOV	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         3           \$         23           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$         4           \$         3           \$         4           \$         4           \$         3           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         6           \$         4           \$         4           \$         6           \$         4           \$         6           \$         4           \$         9           \$         39           \$         11           \$         9           \$         39           \$         11           \$         4           \$         4           \$         4           \$         4      \$         4 </td <td>40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           112 - MARCH 31, 2013         EXPENSE CATEGORY           00         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           03         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           00         TRAVEL - AIR           74         TRAVEL - AIR           74         TRAVEL - AIR           74         TRAVEL - MILEAGE           80         TRAVEL - AIR           74         TRAVEL - AIR</td> <td>BOARD MEETING &amp; ABORIGINAL HEALTH CIRCLE MEETINGS           ØDESCRIPTION           FINANCE WORKSHOP TORONTO           Generation           ABURTATION HEARING SUNGSTON           ABBITRATION HEARING BARRIE           LHIN CARE CONNECTIONS MEETING           DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL           PAC EVENT - VICTORIA HARBOUR           CHILD, YOUTH &amp; FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING           LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL           LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL           LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY</td>	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           112 - MARCH 31, 2013         EXPENSE CATEGORY           00         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           03         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           00         TRAVEL - AIR           74         TRAVEL - AIR           74         TRAVEL - AIR           74         TRAVEL - MILEAGE           80         TRAVEL - AIR           74         TRAVEL - AIR	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           ØDESCRIPTION           FINANCE WORKSHOP TORONTO           Generation           ABURTATION HEARING SUNGSTON           ABBITRATION HEARING BARRIE           LHIN CARE CONNECTIONS MEETING           DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL           PAC EVENT - VICTORIA HARBOUR           CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING           LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY
IAME: ITLE: IEPORTING PERIOD: DATE DCT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 ICT 14 - OCT 15 IAME: ITLE: EPORTING PERIOD: DATE MAY 30 UNE 01 ULY 30 EPT 21 EPT 25 EPT 21 EPT 26 EPT 21 EPT 26 EPT 27 EPT 26 EPT 27 EPT 26 EPT 27 EPT 26 IOV 05 IOV 05 IOV 14 - 16 IOV 14 - 16 IOV 14 - 16 IOV 30 IOV 14 - 16 IOV 30 IOV 30 EPC EPC 17 AN 14 AN 22 EB 01	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         33           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         23           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         11           \$         9           \$         11           \$         12           \$         14           \$         15           \$         14           \$         11      \$	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           70         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           010         TRAVEL - MILEAGE           011         TRAVEL - MILEAGE           012         TRAVEL - MILEAGE           0130         TRAVEL - MILEAGE           014         TRAVEL - MILEAGE           015         TRAVEL - MILEAGE           016         TRAVEL - MILEAGE           017         TRAVEL - MILEAGE           018         TRAVEL - MILEAGE           020         TRAVEL - MILEAGE           030	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS         Image: Comparison of the state of
AAME: ITTE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 12 DCT 12 EPT 20 EPT 21 EPT 21 EPT 21 EPT 21 EPT 21 EPT 22 EPT 21 EPT 22 DCT 12 EPT 23 DCT 14 DCT 26 DCT	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         33           \$         23           \$         33           \$         23           \$         33           \$         33           \$         23           \$         33           \$         33           \$         33           \$         31           \$         4           \$         31           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         11           \$         12           \$         39           \$         11           \$         12           \$         11           \$         11           \$         11           \$         11      \$         \$	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           70         TRAVEL - MILEAGE           80         TRAVEL - AIR           9         PARKING           9         TRAVEL - MILEAGE           80         TRAVEL - MILEAGE           80         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS
AAME: ITTLE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DATE AMAE: ITTLE: EEPORTING PERIOD: DATE AV3 30 UNE 01 ULY 30 EPT 05 EPT 21 EPT 21 EPT 21 EPT 25 DCT 14 EPT 21 EPT 26 EPT 21 EPT 28 DCT 11 DCT 26 EPT 23 DCT 14 EPT 27 EPT 28 DCT 14 EPT 27 EPT 28 DCT 11 DCT 26 EPT 27 EPT 28 DCT 14 EPT 28 DCT 14 EPT 29 EPT 28 DCT 14 EPT 29 EPT 28 DCT 14 EPT 29 EPT 29 EP	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           BOARD MEM OCTOBER 1, 2           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$           1           \$           4           \$           4           \$           \$           4           \$	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           112 - MARCH 31, 2013         EXPENSE CATEGORY           00         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           60         TRAVEL - MILEAGE           101         TRAVEL - MILEAGE           102         MARCH 31, 2013           EXPENSE CATEGORY           80         TRAVEL - MILEAGE           100         TRAVEL - AIR           174         TRAVEL - AIR           174         TRAVEL - AIR           174         TRAVEL - MILEAGE           180         TRAVEL - AIR           174         TRAVEL - AIR      <	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           ØDESCRIPTION           FINANCE WORKSHOP TORONTO           VIENDATION           ABUTATION HEARING SUNGSTON           ABBITRATION HEARING BARRIE           UHIN CARE CONNECTIONS MEETING           DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL           PACE EVENT - VICTORIA HARBOUR           CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND           UHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING           UHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           UHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           UHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUDBURY           CEO FORUM ONTARIO SHORES           EHR NOR
VAME: TITLE: REPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 VAME: TITLE: KePORTING PERIOD: DATE MAY 30 UNE 01 ULY 30 SEPT 21 SEPT 20 SEPT 21 SEPT 21 SEPT 21 SEPT 21 SEPT 21 SEPT 21 SEPT 21 SEPT 20 SEPT 21 SEPT 21 SEPT 20 SEPT 21 SEPT 21 SEPT 20 SEPT 20 SEP	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           BOARD MEM OCTOBER 1, 2           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$           1           \$           33           \$           4           \$           \$           4           \$<	40         TRAVEL - MILEAGE           FR         12 - MARCH 31, 2013           EXPENSE CATEGORY         00           00         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           03         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           010         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           030         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           06         TRAVEL - MILEAGE           07         TRAVEL - MILEAGE           08         TRAVEL - MILEAGE           09         TRAKING           00         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE <tr< td=""><td>BOARD MEETING &amp; ABORIGINAL HEALTH CIRCLE MEETINGS           C         DESCRIPTION           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIDENTIAL SIMCOE MUSKOKA LHIN FORUM ORILLIA         CATHOLIC LEADERSHIP TRAINING KINGSTON           ARBITRATION HEARING BARNIE         LHIN CARE CONNECTIONS MEETING           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           PPAC EVENT - VICTORIA HARBOUR         CHILD, YOUTH &amp; FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING         LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING           LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CEO FORUM ONTARIO SHORES           &lt;</td></tr<>	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           C         DESCRIPTION           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIDENTIAL SIMCOE MUSKOKA LHIN FORUM ORILLIA         CATHOLIC LEADERSHIP TRAINING KINGSTON           ARBITRATION HEARING BARNIE         LHIN CARE CONNECTIONS MEETING           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           PPAC EVENT - VICTORIA HARBOUR         CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING         LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING           LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CEO FORUM ONTARIO SHORES           <
AAME: ITTLE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DATE AAY 30 UNE 01 ULY 30 EEPT 20 EEPT 21 EEPT 26 EEPT 21 EEPT 26 EEPT 27 EEPT 26 EEPT 27 EEPT 26 DCT 26 UOV 05 IOV 14 - 16 IOV 30 UOV 14 - 16 IOV 30 DCT 26 EECT 27 EECT 27 EET 28 DCT 21 EEPT 28 DCT 21 EEPT 26 EEPT 27 EEPT 28 DCT 21 EEPT 26 EEPT 26 EEPT 27 EEPT 28 DCT 21 EEPT 26 EEPT 27 EEPT 28 DCT 21 EEPT 26 EEPT 26 EEPT 26 EEPT 27 EEPT 28 DCT 21 EEPT 28 DCT 21 EEPT 28 DCT 21 EEPT 28 DCT 21 EEPT 28 DCT 26 EEPT 27 EEPT 28 DCT 26 EEPT 26 EETT 26 EEPT 26 EETT 26 EEPT 26 EETT 26 EEPT 26 EETT 26 EEPT 26 EETT 26 EEPT 26 EETT	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           AMOUNT           \$         33           \$         23           \$         33           \$         23           \$         33           \$         33           \$         23           \$         33           \$         33           \$         33           \$         31           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         4           \$         11           \$         39           \$         11           \$         12           \$         12           \$         12           \$         12           \$         11           \$         12           \$	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           010         TRAVEL - MILEAGE           020         TRAVEL - MILEAGE           030         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           00         TRAVEL - AIR           00         PARKING           00         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           00         PARKING           00         TRAVEL - TAXI	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS         Image: Construct State
AAME: ITTLE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DATE AAY 30 UNE 01 ULY 30 EEPT 20 EEPT 21 EEPT 26 EEPT 21 EEPT 26 EEPT 27 EEPT 26 EEPT 27 EEPT 26 DCT 26 UOV 05 IOV 14 - 16 IOV 30 UOV 14 - 16 IOV 30 DCT 26 EECT 27 EECT 27 EET 28 DCT 21 EEPT 28 DCT 21 EEPT 26 EEPT 27 EEPT 28 DCT 21 EEPT 26 EEPT 26 EEPT 27 EEPT 28 DCT 21 EEPT 26 EEPT 27 EEPT 28 DCT 21 EEPT 26 EEPT 26 EEPT 26 EEPT 27 EEPT 28 DCT 21 EEPT 28 DCT 21 EEPT 28 DCT 21 EEPT 28 DCT 21 EEPT 28 DCT 26 EEPT 27 EEPT 28 DCT 26 EEPT 26 EETT 26 EEPT 26 EETT 26 EEPT 26 EETT 26 EEPT 26 EETT 26 EEPT 26 EETT 26 EEPT 26 EETT	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           BOARD MEM OCTOBER 1, 2           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$           13           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$           4           \$           5           4           \$      >	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           03         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           C         DESCRIPTION           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIDENTIAL SIMCOE MUSKOKA LHIN FORUM ORILLIA         CATHOLIC LEADERSHIP TRAINING KINGSTON           ARBITRATION HEARING BARNIE         LHIN CARE CONNECTIONS MEETING           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           PPAC EVENT - VICTORIA HARBOUR         CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING         LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING           LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CEO FORUM ONTARIO SHORES           <
AAME: ITTE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DATE AAME: ITTE: EEPORTING PERIOD: DATE AAY 30 UNE 01 ULY 30 EEPT 21 EEPT 21 EEPT 21 EEPT 21 EEPT 22 EEPT 25 CT 11 DCT 26 EEPT 27 EEPT 28 DCT 11 DCT 26 EOV 05 EOV 05 EOV 05 EOV 05 EOV 05 EOV 14 - 16 EOV 14	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           BOARD MEM OCTOBER 1, 2           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$           1           \$           33           \$           34           \$           \$           4           \$      \$	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           03         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           06         TRAVEL - MILEAGE           07         TRAVEL - MILEAGE           08         TRAVEL - MILEAGE           09         PARKING           20         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           03         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           06         TRAVEL - MILEAGE           07         TRAVEL - MILEAGE           08         TRAVEL - MILEAGE           09         TRAKING           100         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           Construction         Construction           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           MORTH SIMCOE MUSKOKA LHIN FORUM ORILLIA         CATHOLIC LEADERSHIP TRAINING KINGSTON           ARBITRATION HEARING BARNE         LHIN CARE CONNECTIONS MEETING           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK SCOADINATING COUNCIL         LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING           LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING         LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           LHIN ME
VAME: TITLE: REPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 VAME: TITLE: REPORTING PERIOD: DATE MAY 30 UNE 01 ULY 30 SEPT 21 SEPT 21 SEP	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           BOARD MEM OCTOBER 1, 2           AMOUNT           \$           33           \$           23           \$           34           \$           35           31           \$           \$           4           \$<	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           03         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           ØDESCRIPTION           FINANCE WORKSHOP TORONTO           VIENDATION           ARBITRATION HEARING KINGSTON           ARBITRATION HEARING BARRIE           LIHIN CARE CONNECTIONS MEETING           DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL           PPAC EVENT - VICTORIA HARBOUR           CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND           LIHIN CHILD & ADDLESCENT STEERING COMMITTEE MEETING           LIHIN CHILD & ADDLESCENT STEERING COMMITTEE MEETING           HIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           LIHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           LIHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY
VAME: TTTLE: KEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 15 DCT 15 DCT 16 DCT 15 DCT 17 DCT 26 DCT 26 DCT 21 DCT 26 DCT 21 DCT 26 DCT 21 DCT 26 DCT 21 DCT 26 DCT 21 DCT 26 DCT 21 DCT 26 DCT 11 DCT 26 DCT 20 DCT 26 DCT 21 DCT 26 DCT 21 DCT 26 DCT 21 DCT 26 DCT 21 DCT 26 DCT 26 DCT 26 DCT 21 DCT 26 DCT	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           BOARD MEM OCTOBER 1, 2           AMOUNT           \$           3           \$           3           \$           3           \$           4           \$           4           \$           4           \$           4           \$           \$           4           \$           \$           4           \$           \$           \$           4           \$           \$           4           \$<	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           76         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           030         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100 <t< td=""><td>BOARD MEETING &amp; ABORIGINAL HEALTH CIRCLE MEETINGS           Ø         DESCRIPTION           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           ARBITRATION HEARING KINGSTON         ARBITRATION HEARING BARRIE           LHIN CARE CONNECTIONS MEETING         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         PPAC EVENT - VICTORIA HARBOUR           CHILD, YOUTH &amp; FAMILY SIMCOE COALITION MEETING MIDLAND         LHIN CHILD &amp; ADDLESCENT STEERING COMMITTEE MEETING           LHIN CHILD &amp; ADDLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL         LHIN CHILD &amp; ADDLESCENT STEERING COMMITTEE MEETING           HEALTH ACHIEVE TORONTO CONVENTION CENTRE         LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CA</td></t<>	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           Ø         DESCRIPTION           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           ARBITRATION HEARING KINGSTON         ARBITRATION HEARING BARRIE           LHIN CARE CONNECTIONS MEETING         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         PPAC EVENT - VICTORIA HARBOUR           CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND         LHIN CHILD & ADDLESCENT STEERING COMMITTEE MEETING           LHIN CHILD & ADDLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL         LHIN CHILD & ADDLESCENT STEERING COMMITTEE MEETING           HEALTH ACHIEVE TORONTO CONVENTION CENTRE         LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CA
AAME: ITTE: EEPORTING PERIOD: DATE DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DATE AAY 30 DATE AAY 30 DATE AAY 30 DEF 21 DATE AAY 30 DEF 21 DEF 21 DEF 21 DEF 21 DEF 23 DCT 11 DCT 26 DOV 05 DOV 05 DOV 05 DOV 05 DOV 05 DOV 14 - 16 DOV 14	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           BOARD MEM OCTOBER 1, 2           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$           33           \$           34           \$           35           36           \$           4           \$           4           \$           4           \$           5           4           \$ <td>40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           CLINICAL SERVICES         012 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           03         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           06         TRAVEL - MILEAGE           07         TRAVEL - MILEAGE           08         TRAVEL - MILEAGE           09         TRAVING           00         TRAVEL - MILEAGE           010         TRAVEL - MILEAGE           020         TRAVEL - MILEAGE           030         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           06         TRAVEL - MILEAGE           07         TRAVEL - MILEAGE           08         TRAVEL - MILEAGE<!--</td--><td>BOARD MEETING &amp; ABORIGINAL HEALTH CIRCLE MEETINGS           Construction         Construction           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIENDATION         NORTH SIMCOE MUSKOKA LHIN FORUM ORILLIA           CATHOLIC LEADERSHIP TRAINING KINGSTON         ABRITRATION HEARING BARNIE           LHIN CARE CONNECTIONS MEETING         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           PPAC EVENT - VICTORIA HARBOUR         CHILD, YOUTH &amp; FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING         LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING           LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP F</td></td>	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - MEALS           75         TRAVEL - MILEAGE           CLINICAL SERVICES         012 - MARCH 31, 2013           EXPENSE CATEGORY         80           78         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           03         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           06         TRAVEL - MILEAGE           07         TRAVEL - MILEAGE           08         TRAVEL - MILEAGE           09         TRAVING           00         TRAVEL - MILEAGE           010         TRAVEL - MILEAGE           020         TRAVEL - MILEAGE           030         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           06         TRAVEL - MILEAGE           07         TRAVEL - MILEAGE           08         TRAVEL - MILEAGE </td <td>BOARD MEETING &amp; ABORIGINAL HEALTH CIRCLE MEETINGS           Construction         Construction           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIENDATION         NORTH SIMCOE MUSKOKA LHIN FORUM ORILLIA           CATHOLIC LEADERSHIP TRAINING KINGSTON         ABRITRATION HEARING BARNIE           LHIN CARE CONNECTIONS MEETING         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           PPAC EVENT - VICTORIA HARBOUR         CHILD, YOUTH &amp; FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING         LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING           LHIN CHILD &amp; ADOLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP F</td>	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           Construction         Construction           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           VIENDATION         NORTH SIMCOE MUSKOKA LHIN FORUM ORILLIA           CATHOLIC LEADERSHIP TRAINING KINGSTON         ABRITRATION HEARING BARNIE           LHIN CARE CONNECTIONS MEETING         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         DIGNITY WORKSHOP NORTH YORK HOSPITAL           PPAC EVENT - VICTORIA HARBOUR         CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND           LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING         LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING           LHIN CHILD & ADOLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP TRAINING - SUDBURY         CATHOLIC LEADERSHIP TRAINING - SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP F
DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 DCT 14 - OCT 15 NAME: TITLE: REPORTING PERIOD:	\$         4           FLOOD, FRED BOARD MEM OCTOBER 1, 2           BOARD MEM OCTOBER 1, 2           HARRIS, JANE EXECUTIVE VI OCTOBER 1, 2           AMOUNT           \$           33           \$           34           \$           35           36           \$           4           \$           4           \$           4           \$           5           4           \$      >	40         TRAVEL - MILEAGE           ER         112 - MARCH 31, 2013           EXPENSE CATEGORY         00           100         TRAVEL - MEALS           75         TRAVEL - ACCOMMODATION           60         TRAVEL - MILEAGE           CLINICAL SERVICES         112 - MARCH 31, 2013           EXPENSE CATEGORY         80           76         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           01         TRAVEL - MILEAGE           02         TRAVEL - MILEAGE           030         TRAVEL - MILEAGE           04         TRAVEL - MILEAGE           05         TRAVEL - MILEAGE           00         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100         TRAVEL - MILEAGE           100 <t< td=""><td>BOARD MEETING &amp; ABORIGINAL HEALTH CIRCLE MEETINGS           Ø         DESCRIPTION           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           ARBITRATION HEARING KINGSTON         ARBITRATION HEARING BARRIE           LHIN CARE CONNECTIONS MEETING         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         PPAC EVENT - VICTORIA HARBOUR           CHILD, YOUTH &amp; FAMILY SIMCOE COALITION MEETING MIDLAND         LHIN CHILD &amp; ADDLESCENT STEERING COMMITTEE MEETING           LHIN CHILD &amp; ADDLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL         LHIN CHILD &amp; ADDLESCENT STEERING COMMITTEE MEETING           HEALTH ACHIEVE TORONTO CONVENTION CENTRE         LHIN MENTAL HEALTH &amp; ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CA</td></t<>	BOARD MEETING & ABORIGINAL HEALTH CIRCLE MEETINGS           Ø         DESCRIPTION           FINANCE WORKSHOP TORONTO         FINANCE WORKSHOP TORONTO           ARBITRATION HEARING KINGSTON         ARBITRATION HEARING BARRIE           LHIN CARE CONNECTIONS MEETING         DIGNITY WORKSHOP NORTH YORK HOSPITAL           DIGNITY WORKSHOP NORTH YORK HOSPITAL         PPAC EVENT - VICTORIA HARBOUR           CHILD, YOUTH & FAMILY SIMCOE COALITION MEETING MIDLAND         LHIN CHILD & ADDLESCENT STEERING COMMITTEE MEETING           LHIN CHILD & ADDLESCENT STEERING COMMITTEE MEETING         HEALTH ACHIEVE TORONTO CONVENTION CENTRE           LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL         LHIN CHILD & ADDLESCENT STEERING COMMITTEE MEETING           HEALTH ACHIEVE TORONTO CONVENTION CENTRE         LHIN MENTAL HEALTH & ADDICTIONS COORDINATING COUNCIL           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP TRAINING - SUBBURY           CATHOLIC LEADERSHIP TRAINING - SUBBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CATHOLIC LEADERSHIP FORUM SUDBURY         CATHOLIC LEADERSHIP FORUM SUDBURY           CA

NAME:	KARAGIANIS, DR. JAMIE
TITLE:	PSYCHIATRIST-IN-CHIEF
REPORTING PERIOD:	OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
AUG 30	\$ 70.76	MEAL	BUSINESS LUNCH MIDLAND
SEPT 19	\$ 15.00	TRAVEL - MILEAGE	OPSP MEETING MIDLAND
SEPT 21	\$ 10.00	TRAVEL - MILEAGE	RFSP MEETING MIDLAND
SEPT 26- SEPT 30	\$ 1,241.29	TRAVEL - ACCOMMODATION	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 62.00	TRAVEL - TAXI	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 902.77	TRAVEL - MEALS	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 51.00	TRAVEL - TAXI	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 112.00	PARKING	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
SEPT 26- SEPT 30	\$ 115.20	TRAVEL - MILEAGE	CANADIAN PSYCHIATRIC CONFERENCE MONTREAL
DEC 18	\$ 119.60	TRAVEL - MILEAGE	CLINICAL RELATIONS COMMITTEE MEETING TORONTO
DEC 18	\$ 12.00	PARKING	CLINICAL RELATIONS COMMITTEE MEETING TORONTO
FEB 13	\$ 75.23	MEALS	BUSINESS DINNER MIDLAND
FEB 27	\$ 146.40	TRAVEL - MILEAGE	VITASKILLS CRUCIAL CONVERSATIONS WORKSHOP IN TORONTO
FEB 27	\$ 22.00	PARKING	VITASKILLS CRUCIAL CONVERSATIONS WORKSHOP IN TORONTO
FEB 27	\$ 190.97	TRAVEL - ACCOMMODATION	VITASKILLS CRUCIAL CONVERSATIONS WORKSHOP IN TORONTO
FEB 28 - MAR 1	\$ 360.00	TRAVEL - MILEAGE	FIRST NATIONS SACRED TRUST MEETING OTTAWA
FEB 28 - MAR 1	\$ 168.37	TRAVEL - ACCOMMODATION	FIRST NATIONS SACRED TRUST MEETING OTTAWA
FEB 28 - MAR 1	\$ 13.25	PARKING	FIRST NATIONS SACRED TRUST MEETING OTTAWA
MAR 03	\$ 156.40	TRAVEL - MILEAGE	EXECUTIVE COMMITTEE DEPT OF PSYCH UNIV TORONTO

KYTAYKO, GEORGE BOARD MEMBER OCTOBER 1, 2012 - MARCH 31, 2013 NAME: TITLE: REPORTING PERIOD:

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
NOV 05 - NOV 6	\$ 126.00	TRAVEL - MILEAGE	OHA CONVENTION TORONTO
NOV 05 - NOV 6	\$ 39.05	TRAVEL - MEALS	OHA CONVENTION TORONTO
NOV 05 - NOV 6	\$ 21.00	PARKING	OHA CONVENTION TORONTO

NAME:	LAMBIE, CAROL
TITLE:	PRESIDENT & CEO
REPORTING PERIOD:	OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
SEP 21	\$ 30.00	PARKING	HEALTH SYSTEM FUNDING MEETING
OCT 03	\$ 30.00	PARKING	OHA ENGAGEMENT FORUM TORONTO
OCT 09 - OCT 11	\$ 71.72	TRAVEL - MEALS	CHAO CONFERENCE TORONTO
OCT 09 - OCT 11	\$ 209.05	TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO
OCT 09 - OCT 11	\$ 51.00	PARKING	CHAO CONFERENCE TORONTO
NOV 4 - NOV 6	\$ 776.31	TRAVEL - ACCOMMODATION	OHA HEALTH ACHIEVE CONFERENCE
NOV 4 - NOV 6	\$ 78.00	PARKING	OHA HEALTH ACHIEVE CONFERENCE
NOV 16	\$ 15.00	PARKING	CHCO CEO MEETING TORONTO
NOV 28	\$ 10.00	PARKING	CEO FORUM TORONTO
NOV 30	\$ 30.00	PARKING	OHA MEETING TORONTO
DEC 11	\$ 40.85	MEALS	BUSINESS LUNCH MEETING
DEC 12	\$ 9.00	PARKING	ROYAL VICTORIA HOSPITAL MEETING
DEC 14	\$ 8.00	PARKING	HSF STEERING COMMITTEE MEETING
FEB 1	\$ 100.00	TRAVEL - TAXI	CEO MEETING OTTAWA

NAME:	RYNARD, TRACEY
TITLE:	BOARD MEMBER
REPORTING PERIOD:	OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 10 - OCT 12	\$ 41	3.10 TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO
OCT 10 - OCT 12	\$ 10	8.00 TRAVEL - MILEAGE	CHAO CONFERENCE TORONTO

NAME:	SMITH, LORRAINE
TITLE:	VP CORPORATE SERVICE
REPORTING PERIOD:	OCTOBER 1, 2012 - MARCH 31, 2013

TING PERIOD:	OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
JUN 6	\$ 108.00	TRAVEL - MILEAGE	OHA CRITICAL INCIDENT DISCLOSURES CONFERENCE TORONTO
JUN 6	\$ 9.00	PARKING	OHA CRITICAL INCIDENT DISCLOSURES CONFERENCE TORONTO
SEP 10	\$ 96.80	TRAVEL - MILEAGE	OHA FINANCIAL MANAGEMENT CONFERENCE TORONTO
SEP 10	\$ 15.00	PARKING	OHA FINANCIAL MANAGEMENT CONFERENCE TORONTO
SEP 13	\$ 114.40	TRAVEL - MILEAGE	MOHLTC MENTAL HEALTH WORKING GROUP TORONTO
SEP 13	\$ 12.00	PARKING	MOHLTC MENTAL HEALTH WORKING GROUP TORONTO
SEP 26	\$ 23.20	TRAVEL - MILEAGE	LHIN INTER-FACILITY TRANSPORTATION COMMITTEE MEETING
SEP 27	\$ 34.80	TRAVEL - MILEAGE	LHIN INTER-FACILITY TRANSPORTATION COMMITTEE MEETING
OCT 10	\$ 114.40	TRAVEL - MILEAGE	MOHLTC MENTAL HEALTH WORKING GROUP TORONTO
OCT 10	\$ 12.00	PARKING	MOHLTC MENTAL HEALTH WORKING GROUP TORONTO
OCT 18 - 19	\$ 86.40	TRAVEL - MILEAGE	CHBDN CONFERENCE COLLINGWOOD
NOV 4 - NOV 6	\$ 113.60	TRAVEL - MILEAGE	OHA HEALTH ACHIEVE CONFERENCE
NOV 4 - NOV 6	\$ 21.00	PARKING	OHA HEALTH ACHIEVE CONFERENCE
NOV 4 - NOV 6	\$ 349.17	TRAVEL - ACCOMMODATION	OHA HEALTH ACHIEVE CONFERENCE
NOV 14 - NOV 16	\$ 206.40	TRAVEL - MILEAGE	CATHOLIC LEADERSHIP PROGRAM SUDBURY
NOV 14 - NOV 16	\$ 113.00	TRAVEL - ACCOMMODATION	CATHOLIC LEADERSHIP PROGRAM SUDBURY

NAME:	SHIRIFF, DORIS
TITLE:	BOARD MEMBER

	bor and member
REPORTING PERIOD:	OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 10 - OCT 11	\$ 209.05	TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO
OCT 10 - OCT 11	\$ 27.07	TRAVEL - MEALS	CHAO CONFERENCE TORONTO
OCT 10 - OCT 11	\$ 39.55	PARKING	CHAO CONFERENCE TORONTO

NAME:	VALENTINE, BETTY
TITLE:	BOARD MEMBER
REPORTING PERIOD:	OCTOBER 1, 2012 - MARCH 31, 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
OCT 9 - OCT 11	\$ 72.99	TRAVEL - MEALS	CHAO CONFERENCE TORONTO
OCT 9 - OCT 11	\$ 627.15	TRAVEL - ACCOMMODATION	CHAO CONFERENCE TORONTO

GRAND TOTAL \$ 15,006.17