



Board & Leadership Expense Report
CEO and Senior Executive Staff

To promote openness and transparency, the South East Local Health Integration Network (LHIN) will post quarterly to the South East LHIN website a report of the travel, meal and hospitality expenses of the Board of Directors and Senior Executives consistent with the expense posting requirements of the Ministry of Health and Long Term Care.

Name: Paul Huras
Title: Chief Executive Officer
Reporting Period: April 1 - June 30, 2019

Date	Amount	Expense Category	Description	Notes
5/31/2019	\$ 799.80	Accommodations	Kingston/Toronto - Ontario Health Team Meeting	XR P Huras PPE 06/07/2019
5/31/2019	\$ 97.34	Meals	Kingston/Toronto - Ontario Health Team Meeting	XR P Huras PPE 06/07/2019
6/21/2019	\$ 367.56	Accommodations	Toronto - Ontario Health Board Meeting	XR P Huras PPE 06/21/2019
6/21/2019	\$ 39.82	Meals	Toronto - Ontario Health Board Meeting	XR P Huras PPE 06/21/2019
6/30/2019	\$ 1,327.60	Mileage	Mileage (June)	QHR June 2019 Payroll Import
6/30/2019	\$ 165.32	Parking	Parking (June)	QHR June 2019 Payroll Import
5/31/2019	\$ 466.38	Plane	Washington - Wall Street Journal Health Forum [Cancelled]	T-Card April 2019

Name: David Zelt
Title: VP Clinical
Reporting Period: April 1 - June 30, 2019

Date	Amount	Expense Category	Description	Notes
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Name: Cynthia Martineau
Title: VP Strategy, Planning & Integration
Reporting Period: April 1 - June 30, 2019

Date	Amount	Expense Category	Description	Notes
5/31/2019	\$ 339.20	Mileage	Mileage (May)	QHR May 2019 Payroll Import
5/31/2019	\$ 10.00	Parking	Mileage (May)	QHR May 2019 Payroll Import
5/2/2019	\$ 10.97	Travel - Subway	Toronto - Vision for the future of nursing in Canada Cons	XR C Martineau PPE 05/10/2019
5/2/2019	\$ 19.91	Meals	Toronto - Vision for the future of nursing in Canada Cons	XR C Martineau PPE 05/10/2019
6/14/2019	\$ 17.70	Travel - Taxi	Toronto - BMO Conference Center	XR C Martineau PPE 06/21/2019
6/14/2019	\$ 19.91	Meals	Toronto - BMO Conference Center	XR C Martineau PPE 06/21/2019
5/2/2019	\$ 95.65	Train	Toronto - Vision for the future of nursing in Canada Cons	T-Card May 2019
6/30/2019	\$ 184.00	Mileage	Mileage (June)	QHR June 2019 Payroll Import
6/30/2019	\$ 16.25	Parking	Parking (June)	QHR June 2019 Payroll Import

Name: Joanne Billing
Title: VP Home & Community Care
Reporting Period: April 1 - June 30, 2019

Date	Amount	Expense Category	Description	Notes
5/31/2019	\$ 295.60	Mileage	Mileage (May)	QHR May 2019 Payroll Import
5/22/2019	\$ 26.55	Travel - Taxi	Toronto - Pan LHIN VP Meeting	XR J Billing PPE 05/24/2019
5/22/2019	\$ 90.00	Train	Toronto - Pan LHIN VP Meeting	T-Card May 2019
6/30/2019	\$ 79.20	Mileage	Mileage (June)	QHR June 2019 Payroll Import
6/30/2019	\$ 13.25	Parking	Parking (June)	QHR June 2019 Payroll Import

Name: Sherry Kennedy
Title: CFO and VP Operations
Reporting Period: April 1 - June 30, 2019

Date	Amount	Expense Category	Description	Notes
4/30/2019	\$ 161.50	Train	Toronto - System Thinking Conference (Credit in July)	04-08 S Kennedy Travel
5/23/2019	\$ 310.96	Accommodation	Toronto - System Thinking Conference	XR S Kennedy PPE 06/07/2019
5/23/2019	\$ 161.50	Train	Toronto - System Thinking Conference	XR S Kennedy PPE 06/07/2019
5/23/2019	\$ 19.91	Meals	Toronto - System Thinking Conference	XR S Kennedy PPE 06/07/2019
6/30/2019	\$ 10.00	Parking	Parking (June)	QHR June 2019 Payroll Import

Name: Paula Heinemann
Title: VP Human Resources
Reporting Period: April 1 - June 30, 2019

Date	Amount	Expense Category	Description	Notes
5/31/2019	\$ 13.20	Mileage	Mileage (May)	QHR May 2019 Payroll Import
5/23/2019	\$ 0.30	Accommodations	Toronto - Bargaining Prep	HSSO T-Card
6/28/2019	\$ 2,246.99	Accommodations	Toronto - Workplace Restoration & WFA Certification Pa	XR P Heinemann PPE 07/05/2019
6/28/2019	\$ 143.80	Meals	Toronto - Workplace Restoration & WFA Certification Pa	XR P Heinemann PPE 07/05/2019
4/30/2019	\$ 81.00	Train	Toronto - MOH Consultation [Cancelled]	T-Card April 2019
5/30/2019	\$ 81.00	Train	Toronto - Advanced Workplace Restoration	T-Card May 2019