

**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:** July 1 - September 30, 2019

Date	Amount	Expense Category	Description	Notes
5/27/2019	\$ 206.96	Accommodations	Ontario Health Committee Meeting	XRPHuras PPE 08/16/2019
5/27/2019	\$ 15.00	Accommodations	Ontario Health Committee Meeting	XRPHuras PPE 08/16/2019
6/12/2019	\$ 984.88	Accommodations	NHLC Conference	XRPHuras PPE 08/16/2019
6/12/2019	\$ 77.43	Meals	NHLC Conference	XRPHuras PPE 08/16/2019
6/12/2019	\$ 15.00	Accommodations	NHLC Conference	XRPHuras PPE 08/16/2019
8/31/2019	\$ 736.85	Mileage	Monthly Mileage - Jul	QHR August 2019 Payroll Import
8/31/2019	\$ 200.29	Parking	Monthly Mileage - Jul	QHR August 2019 Payroll Import
9/30/2019	\$ 216.65	Mileage	Monthly Mileage - Aug	QHR September 2019 Payroll Imp
9/30/2019	\$ 562.80	Mileage	Monthly Mileage - Sept	09-39 Sep 19 Travel Accr
9/30/2019	\$ 52.25	Parking	Monthly Mileage - Sept	09-39 Sep 19 Travel Accr

**Name:** David Zelt  
**Title:** VP Clinical  
**Reporting Period:** July 1 - September 30, 2019

Date	Amount	Expense Category	Description	Notes

**Name:** Cynthia Martineau  
**Title:** VP Strategy, Planning & Integration  
**Reporting Period:** July 1 - September 30, 2019

Date	Amount	Expense Category	Description	Notes
7/31/2019	\$ 10.00	Parking	Monthly Mileage - Jun	QHR July 2019 Payroll Import
9/30/2019	\$ 152.80	Mileage	Monthly Mileage - Aug	09-39 Sep 19 Travel Accr
6/14/2019	\$ 142.80	Train	Essential Ingredients for Integrated Care	T-Cards - Jun 2019 / 07-08 Prepaid Expenses

**Name:** Lisa Tweedy  
**Title:** VP Human Resources [Acting]  
**Reporting Period:** July 1 - September 30, 2019

Date	Amount	Expense Category	Description	Notes
9/30/2019	\$ 139.00	Train	Toronto - HR Council Meeting	08-41b T-Cards-L Tweedy-Sep19

**Name:** Sherry Kennedy  
**Title:** CFO and VP Operations  
**Reporting Period:** July 1 - September 30, 2019

Date	Amount	Expense Category	Description	Notes
7/31/2019	\$ (161.50)	Train	Credit from cancellation of Via Travel from May	T-Cards - Jun 2019 / 07-08 Prepaid Expenses
7/31/2019	\$ (0.85)	Train	Credit from cancellation of Via Travel from May	T-Cards - Jun 2019 / 07-08 Prepaid Expenses
9/30/2019	\$ 12.00	Parking	Monthly Mileage - Aug	09-39 Sep 19 Travel Accr

**Name:** Paula Heinemann  
**Title:** VP Human Resources  
**Reporting Period:** July 1 - September 30, 2019

Date	Amount	Expense Category	Description	Notes
7/31/2019	\$ 8.80	Mileage	Monthly Mileage - Jun	QHR July 2019 Payroll Import