

Briefing Note

Erie St. Clair LHIN Briefing Note Senior Staff Expenses

**ISSUE: LHIN Posting of Travel, Meal and Hospitality
Expenses for: Q4, 2019-20**

Summary:

Provide a high-level summary of the expenses that were submitted in that quarter:

- List of Senior Staff (for expenses paid in the quarter)

Summary ESC LHIN Expense Report		
Erie St. Clair LHIN - Posted Expenses for Senior Staff & Board Members		
Fiscal Year:	2019-20	
Quarter:	Q4 = 01Jan2020 to 31Mar2020 (expenses paid during this period)	
Name:	All Board & Staff	
Name	Title	\$
Pete Crvenkovski	VP Performance, Accountability & Finance	\$ 664.70
Cathy Kelly	VP Home & Community Care	\$ 1,684.98
Jean-Francois Harvey	VP Human Resources & Organizational Developm	\$ 630.05
Nicole Robinson	VP Integrated Delivery Systems	\$ 365.92
Grand Total		\$ 2,979.73

- Identify any low cost items – Under \$5 – **N/A**.
- Identify any items that exceed the maximum amount stipulated in the Travel, Meal and Hospitality Directive (eg: Dinner expense amount exceeding maximum stipulated in Directive) **N/A**
- Identify any travel outside the province – Provide rationale – **N/A**

Contentious Issues:

- Briefly identify contentious issues (eg: International travel that did not receive appropriate approval) – **None identified**

Communications/Issues Management Strategy:

- Provide an outline of Communications/Issues Management Strategy to be implemented by the LHIN to mitigate any potential contentious issues that may arise from the posting of expenses. – **None expected**.

Attachments:

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Senior Staff Expenses**

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Submit all approved Travel, Meal and Hospitality expenses as they will appear online as an attachment to the briefing note.

See attached.

Note: Do not include any personal or confidential information in the Briefing Note

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