

North Simcoe Muskoka LHIN Expense Report

FISCAL YEAR: 2019-2020

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Balfe, Denise	Director, People & Organizational Excellence	ONA Negotiations	1-Apr-19	13-Apr-19	Toronto				\$147.20	\$1,029.48	\$153.65	\$248.00	\$1,578.33			\$1,578.33
Balfe, Denise	Director, People & Organizational Excellence	Executive Management Team Meeting	8-Apr-19		Orillia				\$26.40				\$26.40			\$26.40

North Simcoe Muskoka LHIN Expense Report

FISCAL YEAR: 2019-2020

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Balfe, Denise	Director, People & Organizational Excellence	Quarterly Staff Meeting	9-May-19		Orillia				\$26.40				\$26.40			\$26.40
Balfe, Denise	Director, People & Organizational Excellence	EMT Leadership Meeting	13-May-19		Orillia				\$26.40				\$26.40			\$26.40
Balfe, Denise	Director, People & Organizational Excellence	EMT Leadership Meeting	3-Jun-19		Orillia				\$26.40				\$26.40			\$26.40
Balfe, Denise	Director, People & Organizational Excellence	HRTT Meeting	6-Jun-19		Toronto				\$74.40			\$25.00	\$99.40			\$99.40
Balfe, Denise	Director, People & Organizational Excellence	HRTT Meeting	13-Jun-19		Toronto				\$75.20			\$26.00	\$101.20			\$101.20
Balfe, Denise	Director, People & Organizational Excellence	EMT Leadership Meeting	24-Jun-19		Orillia				\$26.40				\$26.40			\$26.40