

**Summary ESC LHIN Expense Report**

**Erie St. Clair LHIN - Posted Expenses for Senior Staff & Board Members**

**Fiscal Year:** 2020-21  
**Quarter:** Q2 = 01Jul2020 to 30Sept2020 (expenses paid during this period)  
**Name:** All Board & Staff

Name	Title	\$
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Hospitality	Other Expenses	TOTAL
		\$0.00

Total	<b>\$0.00</b>
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Description
Attendance at Intra-LHINs Meeting
Attendance at LHIN/Board/Committee meeting
Attendance at Third Party Meeting
Meeting with community agency stakeholder
Meeting with hospital stakeholder
Training / conference / forum / other
<b>include the train from LSSO billings</b>
<b>don't include office or meeting expenses</b>
highlight items under \$5
<b>Legend of Acronyms:</b>
CKHA: Chatham Kent Health Alliance
HDGH: Hotel Dieu Grace Hospital
LDMH: Leamington District Memorial Hospital



Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
		\$628.28			\$628.28
\$22.50		\$68.50			\$68.50
\$22.50		\$68.50			\$68.50
\$22.50		\$68.50			\$68.50
		\$46.00			\$46.00
		\$46.00			\$46.00
\$22.50		\$301.17			\$301.17
		\$46.00			\$46.00
		\$314.14			\$314.14
\$22.50		\$68.50			\$68.50
\$22.50		\$68.50			\$68.50
		\$46.00			\$46.00
		\$682.52			\$682.52
\$22.50		\$71.70			\$71.70
\$22.50		\$71.70			\$71.70
\$22.50		\$71.70			\$71.70
\$22.50		\$71.70			\$71.70
		\$49.20			\$49.20

Total **\$2,788.61**

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	<b>Total</b>	<b>\$0.00</b>

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