

Reporting Period: Q1 - April 1- June 30, 2019

Senior Management

Name	Title	Expenses Claimed for the Period
Lauckner, Bruce	CEO	expenses claimed, see details
Danis, Zeynep	VP - Finance and Corporate Services	no expenses
Davidson, Andrew	VP- People Culture and Development	expenses claimed, see details
Harrison, Steven	VP- Health System Design	no expenses
Lumsden, Karyn	VP- Patient Services Administration	expenses claimed, see details

Leadership Expenses Paid in Quarter 1

Reporting Period: April 1-June 30, 2019

Total Expenses \$ 2,556.41

Senior Management

Name	Date Paid	Amount	Expense Category	Description	Total
Lauckner, Bruce	Q1 - Apr -Jun 2019	784.63	Travel - Staff - Automobile (own)	Mileage	
	Q1 - Apr -Jun 2019	-	Travel - Staff Accommodation	Accomodation	
	Q1 - Apr -Jun 2019	35.00	Other Travel	Bus/Transit/Train/Other Travel	
	Q1 - Apr -Jun 2019	33.40	Travel - Staff - Parking	Parking	
	Q1 - Apr -Jun 2019	-	Travel - Staff - Meals	Meals	
	Q1 - Apr -Jun 2019	-	Other		
Danis, Zeynep	Q1 - Apr -Jun 2019	-	Travel - Staff - Automobile (own)	Mileage	
	Q1 - Apr -Jun 2019	-	Travel - Staff Accommodation	Accomodation	
	Q1 - Apr -Jun 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q1 - Apr -Jun 2019	-	Travel - Staff - Parking	Parking	
	Q1 - Apr -Jun 2019	-	Travel - Staff - Meals	Meals	
Davidson, Andrew	Q1 - Apr -Jun 2019	176.80	Travel - Staff - Automobile (own)	Mileage	
	Q1 - Apr -Jun 2019	1,029.48	Travel - Staff Accommodation	Accomodation	
	Q1 - Apr -Jun 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q1 - Apr -Jun 2019	92.00	Travel - Staff - Parking	Parking	
	Q1 - Apr -Jun 2019	192.50	Travel - Staff - Meals	Meals	
Harrison, Steven	Q1 - Apr -Jun 2019	-	Travel - Staff - Automobile (own)	Mileage	
	Q1 - Apr -Jun 2019	-	Travel - Staff Accommodation	Accomodation	
	Q1 - Apr -Jun 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q1 - Apr -Jun 2019	-	Travel - Staff - Parking	Parking	
	Q1 - Apr -Jun 2019	-	Travel - Staff - Meals	Meals	

Leadership Expenses Paid in Quarter 1

Reporting Period:		April 1-June 30, 2019			Total Expenses \$ 2,556.41	
Lumsden, Karyn						
	Q1 - Apr -Jun 2019	172.00	Travel - Staff - Automobile (own)	Mileage		
	Q1 - Apr -Jun 2019	-	Travel - Staff Accommodation	Accomodation		
	Q1 - Apr -Jun 2019	-	Other Travel	Bus/Transit/Train/Other Travel		
	Q1 - Apr -Jun 2019	-	Travel - Staff - Parking	Parking		
	Q1 - Apr -Jun 2019	-	Travel - Staff - Meals	Meals		
						\$ 172.00

	Date	Amount	Expense Category	Description	Total
Name:	Lauckner, Bruce	333-1-731101001-62400			
Title:	CEO				
Reporting Period:	April 1 - June 30, 2019				
	March 1, 2019	20.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	March 4, 2019	16.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	March 18, 2019	88.00	Travel - Staff - Automobile (own)	Attendance at Event	
	March 18, 2019	28.33	Travel Staff - Travel	Attendance at Event	
	March 22, 2019	36.53	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	March 25, 2019	84.00	Travel - Staff - Automobile (own)	Meeting with Ministry	
	March 25, 2019	6.67	Travel Staff - Travel	Meeting with Ministry	
	March 27, 2019	7.70	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	April 2, 2019	19.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	April 3, 2019	96.00	Travel - Staff - Automobile (own)	Meeting with Ministry	
	April 3, 2019	12.00	Travel - Staff - Parking	Meeting with Ministry	
	April 5, 2019	10.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	April 16, 2019	10.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	April 30, 2019	34.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	April 30, 2019	4.70	Travel - Staff - Parking	Attendance at LHIN/Board/Committee Meeting	
	May 2, 2019	16.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 3, 2019	20.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 8, 2019	96.00	Travel - Staff - Automobile (own)	Meeting with Ministry	
	May 8, 2019	12.00	Travel - Staff - Parking	Meeting with Ministry	
	May 9, 2019	18.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 14, 2019	6.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 16, 2019	24.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 17, 2019	16.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 21, 2019	8.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 22, 2019	26.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 24, 2019	5.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 24, 2019	4.70	Travel - Staff - Parking	Attendance at LHIN/Board/Committee Meeting	
	May 28, 2019	96.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 29, 2019	6.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 30, 2019	24.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
					\$ 853.03
Name:	Danis, Zeynep	333-1-731101006-62400			
Title:	VP - Finance & Corporate Services				
Reporting Period:	April 1 - June 30, 2019				
					-

	Date	Amount	Expense Category	Description	Total
Name:	Davidson, Andrew	333-1-731	101005-62400		
Title:	VP - People Culture and Development				
Reporting Period:	April 1 - June 30, 2019				
	April 9,2019	43.20	Travel - Staff - Automobile (own)	Union Negotiations	
	April 9,2019	35.00	Travel - Staff - Meals	Union Negotiations	
	April 9,2019	257.37	Travel - Staff Accommodation	Union Negotiations	
	April 10, 2019	45.00	Travel - Staff - Meals	Union Negotiations	
	April 10, 2019	257.37	Travel - Staff Accommodation	Union Negotiations	
	April 11, 2019	45.00	Travel - Staff - Meals	Union Negotiations	
	April 11, 2019	52.00	Travel - Staff - Parking	Union Negotiations	
	April 11, 2019	45.20	Travel - Staff - Automobile (own)	Union Negotiations	
	April 11, 2019	257.37	Travel - Staff Accommodation	Union Negotiations	
	April 12, 2019	45.20	Travel - Staff - Automobile (own)	Union Negotiations	
	April 12, 2019	45.00	Travel - Staff - Meals	Union Negotiations	
	April 12, 2019	257.37	Travel - Staff Accommodation	Union Negotiations	
	April 13, 2019	22.50	Travel - Staff - Meals	Union Negotiations	
	April 13, 2019	40.00	Travel - Staff - Parking	Union Negotiations	
	April 13, 2019	43.20	Travel - Staff - Automobile (own)	Union Negotiations	
					1,490.78
Name:	Harrison, Steven	333-1-731	101003-62400		
Title:	VP - Health System Design				
Reporting Period:	April 1 - June 30, 2019				
					-
Name:	Lumsden, Karyn	100-1-721	101102-62400		
Title:	VP - Patient Services Administration				
Reporting Period:	April 1 - June 30, 2019				
	March 4, 2019	26.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	March 8, 2019	16.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	March 21, 2019	7.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	March 25, 2019	42.40	Travel - Staff - Automobile (own)	Attendance at Conference	
	April 2, 2019	44.80	Travel - Staff - Automobile (own)	Attendance at Event	
	April 12, 2019	12.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	May 2, 2019	6.40	Travel - Staff - Automobile (own)	Attendance at Event	
	May 14, 2019	15.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
					172.00

Reporting Period: Q2 - July 1, 2019- September 30, 2019

Senior Management

Name	Title	Expenses Claimed for the Period
Lauckner, Bruce	CEO	no expenses
Danis, Zeynep	VP - Finance and Corporate Services	no expenses
Davidson, Andrew	VP- People Culture and Development	no expenses
	VP- Health System Design	no expenses
Lumsden, Karyn	VP- Patient Services Administration	expenses claimed, see details

Leadership Expenses Paid in Quarter 2

Reporting Period: July 1-September 30, 2019

Total Expenses \$ 45.60

Senior Management

Name	Date Paid	Amount	Expense Category	Description	Total
Lauckner, Bruce	Q2 - Jul -Sep 2019	-	Travel - Staff - Automobile (own)	Mileage	
	Q2 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q2 - Jul -Sep 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Parking	Parking	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	
	Q2 - Jul -Sep 2019	-	Other		
Danis, Zeynep	Q2 - Jul -Sep 2019	-	Travel - Staff - Automobile (own)	Mileage	
	Q2 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q2 - Jul -Sep 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Parking	Parking	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	

Leadership Expenses Paid in Quarter 2

Reporting Period:

July 1-September 30, 2019

Total Expenses \$ 45.60

Davidson, Andrew					
	Q2 - Jul -Sep 2019	-	Travel - Staff - Automobile (own)	Mileage	
	Q2 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q2 - Jul -Sep 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Parking	Parking	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	
					\$ -
	Q2 - Jul -Sep 2019	-	Travel - Staff - Automobile (own)	Mileage	
	Q2 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q2 - Jul -Sep 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Parking	Parking	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	
					\$ -
Lumsden, Karyn					
	Q2 - Jul -Sep 2019	45.60	Travel - Staff - Automobile (own)	Mileage	
	Q2 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q2 - Jul -Sep 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Parking	Parking	
	Q2 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	
					\$ 45.60
		45.60			45.60

Leadership Expenses Paid in Quarter 2

Reporting Period:

July 1-September 30, 2019

Total Expenses \$

45.60

Lauckner, Bruce	\$	-
Danis, Zeynep	\$	-
Davidson, Andrew	\$	-
	\$	-
Lumsden, Karyn	\$	45.60
	\$	<hr/> 45.60

	Date	Amount	Expense Category	Description	Total
Name:	Lauckner, Bruce	333-1-731101001-62400			
Title:	CEO				
Reporting Period:	July 1-Sept 30, 2019				
					\$ -
Name:	Danis, Zeynep	333-1-731101006-62400			
Title:	VP - Finance & Corporate Services				
Reporting Period:	July 1-Sept 30, 2019				
					-
Name:	Davidson, Andrew	333-1-731101005-62400			
Title:	VP - People Culture and Development				
Reporting Period:	July 1-Sept 30, 2019				
					-
Name:		333-1-731101003-62400			
Title:	VP - Health System Design				
Reporting Period:	July 1-Sept 30, 2019				
					-
Name:	Lumsden, Karyn	100-1-721101102-62400			
Title:	VP - Patient Services Administration				
Reporting Period:	July 1-Sept 30, 2019				
	June 19, 2019	13.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	June 25, 2019	20.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	July 31, 2019	11.20	Travel - Staff - Automobile (own)	Meeting with Health Service Provider	
					45.60
		45.60			\$ 45.60
	Lauckner, Bruce- CEO		\$ -		
	Danis, Zeynep		\$ -		
	Davidon, Andrew -		\$ -		
	Harrison, Steven -		\$ -		
	Lumsden, Karen		\$ 45.60		
			\$ 45.60		
	Less:				
	Do not include				
			\$ 45.60		

Reporting Period: Q3 - October 1, 2019-December 31, 2019

Senior Management

Name	Title	Expenses Claimed for the Period
Lauckner, Bruce	CEO	expenses claimed, see details
Danis, Zeynep	VP - Finance and Corporate Services	no expenses
Davidson, Andrew	VP- People Culture and Development	no expenses
	VP- Health System Design	no expenses
Lumsden, Karyn	VP- Patient Services Administration	expenses claimed, see details

Leadership Expenses Paid in Quarter 3

Reporting Period: October 1, 2019-
December 31, 2019

Total Expenses \$ 1,054.36

Senior Management

Name	Date Paid	Amount	Expense Category	Description	Total
Lauckner, Bruce					
	Q3 - Jul -Sep 2019	766.00	Travel - Staff - Automobile (own)	Mileage	
	Q3 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q3 - Jul -Sep 2019	67.96	Other Travel	Bus/Transit/Train/Other Travel	
	Q3 - Jul -Sep 2019	61.30	Travel - Staff - Parking	Parking	
	Q3 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	
	Q3 - Jul -Sep 2019	-	Other		
					\$ 895.26
Danis, Zeynep					
	Q3 - Jul -Sep 2019	-	Travel - Staff - Automobile (own)	Mileage	
	Q3 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q3 - Jul -Sep 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q3 - Jul -Sep 2019	-	Travel - Staff - Parking	Parking	
	Q3 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	
					\$ -

Leadership Expenses Paid in Quarter 3

Reporting Period: October 1, 2019-
December 31, 2019

Total Expenses \$ 1,054.36

Senior Management

Davidson, Andrew					
	Q3 - Jul -Sep 2019	-	Travel - Staff - Automobile (own)	Mileage	
	Q3 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q3 - Jul -Sep 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q3 - Jul -Sep 2019	-	Travel - Staff - Parking	Parking	
	Q3 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	
					\$ -
	Q3 - Jul -Sep 2019	-	Travel - Staff - Automobile (own)	Mileage	
	Q3 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q3 - Jul -Sep 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q3 - Jul -Sep 2019	-	Travel - Staff - Parking	Parking	
	Q3 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	
					\$ -
Lumsden, Karyn					
	Q3 - Jul -Sep 2019	121.60	Travel - Staff - Automobile (own)	Mileage	
	Q3 - Jul -Sep 2019	-	Travel - Staff Accommodation	Accomodation	
	Q3 - Jul -Sep 2019	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q3 - Jul -Sep 2019	37.50	Travel - Staff - Parking	Parking	
	Q3 - Jul -Sep 2019	-	Travel - Staff - Meals	Meals	
					\$ 159.10

Leadership Expenses Paid in Quarter 3

Reporting Period: October 1, 2019-
December 31, 2019

Total Expenses \$ 1,054.36

Senior Management

	1,054.36		1,054.36

Lauckner, Bruce	\$	895.26
Danis, Zeynep	\$	-
Davidson, Andrew	\$	-
	\$	-
Lumsden, Karyn	\$	159.10
	\$	<u>1,054.36</u>

	Date	Amount	Expense Category	Description	Total
Name:	Davidson, Andrew	333-1-731101005-62400			-
Title:	VP - People Culture and Development				
Reporting Period:	October 1, 2019-December 31, 2019				
					-
Name:		333-1-731101003-62400			
Title:	VP - Health System Design				
Reporting Period:	October 1, 2019-December 31, 2019				
					-
Name:	Lumsden, Karyn	100-1-721101102-62400			
Title:	VP - Patient Services Administration				
Reporting Period:	October 1, 2019-December 31, 2019				
	August 30, 2019	8.40	Travel - Staff - Automobile (own)	Meeting with Ministry	
	September 30, 2019	51.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	September 30, 2019	21.50	Travel - Staff - Parking	Attendance at LHIN/Board/Committee Meeting	
	October 31, 2019	29.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	October 31, 2019	16.00	Travel - Staff - Parking	Attendance at LHIN/Board/Committee Meeting	
	November 29, 2019	32.40	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
					159.10
		1,054.36			\$ 1,054.36
	Lauckner, Bruce- CEO		\$ 895.26		
	Danis, Zeynep		\$ -		
	Davidon, Andrew -		\$ -		
	Harrison, Steven -		\$ -		
	Lumsden, Karen		\$ 159.10		
			\$ 1,054.36		
	Less:				
	Do not include				
			\$ 1,054.36		

	Date	Amount	Expense Category	Description	Total
Name:	Lauckner, Bruce	333-1-731101001-62400			
Title:	CEO				
Reporting Period:	October 1, 2019-December 31, 2019				
	September 10, 2019	12.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	September 11, 2019	96.00	Travel - Staff - Automobile (own)	Meeting with Ministry	
	September 11, 2020	3.30	Travel - Staff - Parking	Meeting with Ministry	
	September 16, 2019	10.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	September 20, 2019	8.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	September 20, 2019	25.00	Travel - Staff - Parking	Attendance at LHIN/Board/Committee Meeting	
	October 8, 2019	56.00	Travel - Staff - Automobile (own)	Attendance at Event	
	October 24, 2020	80.00	Travel - Staff - Automobile (own)	Meeting with Ministry	
	October 24, 2019	33.00	Travel - Staff - Parking	Meeting with Ministry	
	October 31, 2019	16.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	November 11, 2019	67.96	Travel Staff - Travel	Meeting with Ministry	
	November 15, 2019	96.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	November 19, 2019	176.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	November 20, 2019	64.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	November 26, 2019	64.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	November 28, 2019	80.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	November 29, 2019	8.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
					\$ 895.26
Name:	Danis, Zeynep	333-1-731101006-62400			
Title:	VP - Finance & Corporate Services				
Reporting Period:	October 1, 2019-December 31, 2019				

Reporting Period: Q4 - January 1, 2020-March 31, 2020

Senior Management

Name	Title	Expenses Claimed for the Period
Lauckner, Bruce	CEO	expenses claimed, see details
Danis, Zeynep	VP - Finance and Corporate Services	expenses claimed, see details
Davidson, Andrew	VP- People Culture and Development	expenses claimed, see details
Lumsden, Karyn	VP- Health System Design	no expenses
	VP- Home and Community Care	expenses claimed, see details

Leadership Expenses Paid in Quarter 4

Reporting Period: January 1, 2020-March 31, 2020

Total Expenses \$ 2,991.28

Senior Management

Name	Date Paid	Amount	Expense Category	Description	Total
Lauckner, Bruce	Q4 - Jan -Mar 2020	1,028.90	Travel - Staff - Automobile (own)	Mileage	
	Q4 - Jan -Mar 2020	417.48	Travel - Staff Accommodation	Accomodation	
	Q4 - Jan -Mar 2020	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q4 - Jan -Mar 2020	105.00	Travel - Staff - Parking	Parking	
	Q4 - Jan -Mar 2020	92.50	Travel - Staff - Meals	Meals	
	Q4 - Jan -Mar 2020	-	Other		
Danis, Zeynep	Q4 - Jan -Mar 2020	163.20	Travel - Staff - Automobile (own)	Mileage	
	Q4 - Jan -Mar 2020	-	Travel - Staff Accommodation	Accomodation	
	Q4 - Jan -Mar 2020	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q4 - Jan -Mar 2020	-	Travel - Staff - Parking	Parking	
	Q4 - Jan -Mar 2020	-	Travel - Staff - Meals	Meals	
Davidson, Andrew	Q4 - Jan -Mar 2020	1,039.60	Travel - Staff - Automobile (own)	Mileage	
	Q4 - Jan -Mar 2020	-	Travel - Staff Accommodation	Accomodation	
	Q4 - Jan -Mar 2020	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q4 - Jan -Mar 2020	-	Travel - Staff - Parking	Parking	
	Q4 - Jan -Mar 2020	-	Travel - Staff - Meals	Meals	
Lumsden, Karyn	Q4 - Jan -Mar 2020	125.60	Travel - Staff - Automobile (own)	Mileage	
	Q4 - Jan -Mar 2020	-	Travel - Staff Accommodation	Accomodation	
	Q4 - Jan -Mar 2020	-	Other Travel	Bus/Transit/Train/Other Travel	
	Q4 - Jan -Mar 2020	19.00	Travel - Staff - Parking	Parking	
	Q4 - Jan -Mar 2020	-	Travel - Staff - Meals	Meals	

Leadership Expenses Paid in Quarter 4

Reporting Period: January 1, 2020-March 31, 2020

Total Expenses \$ 2,991.28

Senior Management

Name	Date Paid	Amount	Expense Category	Description	Total
					\$ 144.60
		2,991.28			2,991.28

Lauckner, Bruce	\$	1,643.88
Danis, Zeynep	\$	163.20
Davidson, Andrew	\$	1,039.60
	\$	-
Lumsden, Karyn	\$	144.60
	\$	<u>2,991.28</u>

	Date	Amount	Expense Category	Description	Total
Name:	Lauckner, Bruce				
Title:	CEO				
Reporting Period:	January 1, 2020-March 31, 2020				
	February 5, 2019	24.00	Travel - Staff - Automobile (own)	Attendance at Event	
	February 7, 2019	24.00	Travel - Staff - Automobile (own)	Attendance at Event	
	February 20, 2019	20.00	Travel - Staff - Automobile (own)	Attendance at Event	
	February 22, 2019	20.00	Travel - Staff - Automobile (own)	Attendance at Event	
	February 28, 2019	24.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	December 3, 2019	92.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	December 10, 2019	128.00	Travel - Staff - Automobile (own)	Meeting with Ministry	
	December 10, 2019	20.00	Travel - Staff - Parking	meeting with Ministry	
	December 11, 2019	60.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	December 16, 2019	90.10	Travel - Staff - Automobile (own)	Attendance at Conference	
	December 16, 2019	218.87	Travel - Staff Accommodation	Attendance at Conference	
	December 17, 2019	42.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	December 18, 2019	35.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	December 19, 2020	77.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 6, 2020	35.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 6, 2020	12.50	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting	
	January 9, 2020	10.50	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 10, 2020	17.50	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 10, 2020	12.50	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting	
	January 14, 2020	161.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 14, 2020	5.00	Travel - Staff - Parking	Attendance at LHIN/Board/Committee Meeting	
	January 14, 2020	22.50	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting	
	January 20, 2020	40.25	Travel - Staff - Automobile (own)	Meeting with Ministry	
	January 20, 2020	198.61	Travel - Staff Accommodation	Meeting with Ministry	
	January 20, 2020	30.00	Travel - Staff - Parking	Meeting with Ministry	
	January 20, 2020	10.00	Travel - Staff - Meals	Meeting with Ministry	
	January 21, 2020	40.25	Travel - Staff - Automobile (own)	Meeting with Ministry	
	January 21, 2020	50.00	Travel - Staff - Parking	Meeting with Ministry	
	January 21, 2020	22.50	Travel - Staff - Meals	Meeting with Ministry	
	January 29, 2020	87.50	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 29, 2020	12.50	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting	
					1,643.88
Name:	Danis, Zeynep				
Title:	VP - Finance & Corporate Services				
Reporting Period:	January 1, 2020-March 31, 2020				
	February 4, 2020	83.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	February 10, 2020	80.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
					163.20
Name:	Davidson, Andrew				

Title:	VP - People Culture and Development				
Reporting Period:	January 1, 2020-March 31, 2020				
	November 15, 2019	81.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	November 19, 2019	172.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	November 20, 2019	59.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	November 26, 2020	81.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	December 18, 2019	59.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	December 19, 2019	182.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 21, 2020	48.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 22, 2020	59.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 23, 2020	172.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 24, 2020	42.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 29, 2020	81.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
					1,039.60
					-
Name:	Lumsden, Karyn				
Title:	VP - Home and Community Care				
Reporting Period:	January 1, 2020-March 31, 2020				
	December 31, 2019	41.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	January 31, 2020	19.00	Travel - Staff - Parking	Attendance at LHIN/Board/Committee Meeting	
	January 31, 2020	31.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
	February 28, 2020	52.80	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting	
					144.60
		2,991.28			\$ 2,991.28
	Lauckner, Bruce- CEO		\$	1,643.88	
	Danis, Zeynep		\$	163.20	
	Davidon, Andrew -		\$	1,039.60	
	Harrison, Steven -		\$	-	
	Lumsden, Karen		\$	144.60	
			\$	2,991.28	
	Less:				
	Do not include				
			\$	2,991.28	