

**Home and Community Care Support Services Toronto Central
Senior Staff Expenses
Briefing Note**

(2nd Quarter, Fiscal 2022/23)

Issue: LHIN Posting of Travel, Meal and Hospitality Expenses - 2nd Quarter, Fiscal 2022/23

Summary:

1. To provide a high-level summary of the expenses that were submitted in the 2nd Quarter

Total of Each Individual's Expenses

| Senior Staff Member | Amount | Role in Home and Community Care Support Services Toronto Central |
|------------------------------|-------------|--|
| | \$ - | |
| Total of all Expenses | \$ - | |

2. 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

3. Identify any travel outside the province – Provide rationale:- N/A

4. Identify any conferences attended by staff:- N/A

5. Contentious Issues:- N/A

6. Communications/Issues Management Strategy: Provide an outline of Communications/Issues Management Strategy to be implemented by TC HCCSS to mitigate any potential contentious issues that may arise from the posting of expenses:- N/A

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