

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

(3rd Quarter, Fiscal 2022/23)

Issue: LHIN Posting of Travel, Meal and Hospitality Expenses - 3rd Quarter, Fiscal 2022/23

Summary:

1. To provide a high-level summary of the expenses that were submitted in the 3rd 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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