

North West LHIN Expense Report

Fiscal Year: 2011
Quarter: 4
Name: Susan Pilatzke
Title: Senior Director - Planning, Integration and Community Engagement

Date	\$	Expenses	Description
12-Jan-11	\$780.04	Travel - Staff - Airplane	Attendance at LHIN/Board/Committee Meeting
12-Jan-11	\$316.40	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
13-Jan-11	\$20.80	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
14-Jan-11	\$21.41	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
14-Jan-11	\$32.50	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
24-Jan-11	\$3.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	\$699.53	Travel - Staff - Airplane	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	\$30.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	\$8.98	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	\$758.23	Travel - Staff - Airplane	Attendance at LHIN/Board/Committee Meeting
10-Feb-11	\$206.11	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
11-Feb-11	\$13.00	Travel -Staff	Attendance at Conference
24-Feb-11	\$741.20	Travel - Staff - Airplane	Attendance at Conference
24-Feb-11	\$26.00	Travel - Staff - Meals	Attendance at Conference
24-Feb-11	\$20.00	Travel -Staff	Attendance at Conference
24-Feb-11	\$163.85	Travel - Staff - Accommodations	Attendance at Conference
25-Feb-11	\$7.00	Travel -Staff	Attendance at Conference
25-Feb-11	\$6.72	Travel - Staff - Meals	Attendance at Conference
25-Feb-11	\$48.74	Travel - Staff - Meals	Attendance at Conference
25-Feb-11	\$22.00	Travel -Staff	Attendance at Conference
7-Mar-11	\$846.37	Travel - Airplane	Attendance at LHIN/Board/Committee Meeting
7-Mar-11	\$15.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting

\$4,006.84

Note 1: Dinner for two NW LHIN staff members: S.Piltzke & H.Murchison

Note 1

