

**Board & Leadership Expense Report
CEO and Senior Executive Staff**

To promote openness and transparency, the South East Local Health Integration Network (LHIN) will post quarterly to the South East LHIN website a report of the travel, meal and hospitality expenses of the Board of Directors and Senior Executives consistent with the expense posting requirements of the Ministry of Health and Long Term Care.

Name: Paul Huras
Title: Chief Executive Officer
Reporting Period: October 1 - December 31, 2019

Date	Amount	Expense Category	Description	Notes
9/11/2019	\$ 11.06	Meals	Meeting in Toronto with CEOs and OH	XR P Huras PPE 10/11/2019
11/30/2019	\$ 372.75	Mileage	Monthly Mileage - November 2019q	QHR November 2019

Name: David Zelt
Title: VP Clinical
Reporting Period: October 1 - December 31, 2019

Date	Amount	Expense Category	Description	Notes

Name: Cynthia Martineau
Title: VP Strategy, Planning & Integration
Reporting Period: October 1 - December 31, 2019

Date	Amount	Expense Category	Description	Notes
9/27/2019	\$ 372.32	Accommodations	Canadian Frailty Network National Conference 2019	XR C Martineau PPE 10/11/2019
9/27/2019	\$ 39.82	Meals	Canadian Frailty Network National Conference 2019	XR C Martineau PPE 10/11/2019

Name: Lisa Tweedy
Title: VP Human Resources [Acting]
Reporting Period: October 1 - December 31, 2019

Date	Amount	Expense Category	Description	Notes
12/11/2019	\$ 17.70	Taxi	Meeting in Toronto with OH	XR L Tweedy PPE 01/03/2020
12/11/2019	\$ 97.00	Train	Meeting in Toronto with OH	T-Card-Dec/19

Name: Sherry Kennedy
Title: CFO and VP Operations
Reporting Period: October 1 - December 31, 2019

Date	Amount	Expense Category	Description	Notes
12/31/2019	\$ 48.00	Parking	Monthly Mileage - Aug	09-39 Sep 19 Travel Accr
9/24/2019	\$ 59.73	Meals	CPA "The One" Conference - Toronto	XR S Kennedy PPE 10/25/2019
9/24/2019	\$ 548.56	Accommodations	CPA "The One" Conference - Toronto	XR S Kennedy PPE 10/25/2019