Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: December 2015

Date	Amount ($)	Expense Category	Description
December 10, 2015	72.85	Travel – Mileage	CSI Work Group and Care Connections Mental Health & addictions Coordinating Council meetings - Travel to Orillia for LHIN Meetings
December 10, 2015	39.48	Travel – Mileage	Board Meeting - Travel to HDMH from Bracebridge
December 17, 2015	39.48	Travel – Mileage	Travel between sites for meetings - Travel between sites for meetings

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: February 2016

Date	Amount ($)	Expense Category	Description
February 2, 2016	39.48	Travel - Mileage	Travel between sites mid-day for meetings
February 10, 2016	39.48	Travel - Mileage	Travel between sites mid-day for meetings.

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: January 2016

Date	Amount ($)	Expense Category	Description
January 14, 2016	55.59	Travel - Mileage	Travel to Orillia for LHIN Meetings - Clinical Services Integration and Implementation Group and Care Connections Mental Health & Addictions Coordinating Council
January 19, 2016	39.48	Travel - Mileage	Travel between sites mid-day for meetings
January 26, 2016	39.48	Travel - Mileage	Travel between sites mid-day for meetings.

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: March 2016

Date	Amount ($)	Expense Category	Description
March 1, 2016	39.48	Travel - mileage	Travel between sites mid-day for meetings
March 7, 2016	39.48	Travel - mileage	Travel between sites mid-day for meetings.
March 23, 2016	39.48	Travel - mileage	Travel between sites mid-day for meetings.
March 29, 2016	39.48	Travel - mileage	Travel between sites mid-day for meetings
March 31, 2016	39.48	Travel - mileage	Travel between sites mid-day for meetings

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: November 2015

Date	Amount ($)	Expense Category	Description
November 3, 2015	39.48	Travel – Mileage	Travel between SMMH and HDMH Sites for meetings
November 5, 2015	72.85	Travel- Mileage	Travel to NSM LHIN Office to park and carpool to Toronto for the Ontario Surgical Quality Conference
November 10, 2015	39.48	Travel – Mileage	Travel between SMMH and HDMH Sites for meetings
November 12, 2015	72.85	Travel – Mileage	Travel to NSM LHIN Care Connections Mental Health & Addictions Meeting

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: October 2015

Date	Amount ($)	Expense Category	Description
10/8/2015	20.54	Travel – Mileage	Clinical Services Integration and Implementation Workgroup Meeting - LHIN Office, Orillia (from Gravenhhurst)
10/8/2015	30.17	Travel – Mileage	LHIN Office, Orillia to Mental Health Coordinating Council Meeting at Waypoint Centre
10/8/2015	88.83	Travel – Mileage	Waypoint to HDMH for Board Meeting return
10/21/2015	$41.36	Travel – Mileage	CCSO Town Hall - NSM LHIN Office (from Gravenhurst)
10/21/2015	$46.06	Travel – Mileage	Strategic Planning Committee Meeting at HDMH
10/27/2015	$72.85	Travel – Mileage	Surgery Coordinating Council Meeting - NSM LHIN Office, Orillia