

# Expense Report



**Name:** Harold Featherston  
**Title:** Senior Director, Non-Acute, Clinical Support and Planning Services  
**Reporting Period:** April 1 - May 19, 2011

Date	Amount (\$)	Expense Category	Description
4/4/11	\$39.48	Travel - mileage	Pharmacy Meeting, SMMH - Bracebridge
4/6/11	\$98.70	Travel - mileage	Local LHIN Leadership Council Meeting, Orillia
4/13/11	\$98.70	Travel - mileage	LHIN Leadership Council Meeting, Orillia
4/18/11	\$39.48	Travel - mileage	Med Rec Meeting, SMMH - Bracebridge
4/20/11	\$98.70	Travel - mileage	GTA West Project Meeting, Orillia
5/4/11	\$98.70	Travel - mileage	Local LHIN Leadership Council Meeting, Orillia
5/10/11	\$70.95	Travel - mileage	GTA West Project Meeting, Barrie
5/10/11	\$15.00	Travel - parking	GTA West Project Meeting, Barrie
5/11/11	\$98.70	Travel - mileage	LHIN Leadership Council Meeting, Orillia
5/18/11	\$39.48	Travel - mileage	PIP Steering Committee Meeting, SMMH - Bracebridge
5/19/11	\$98.70	Travel - mileage	Support Services Project Meeting, OSMH - Orillia





