

Expense Report



Name: Natalie Bubela
Title: Chief Executive Officer
Reporting Period: January 1 - 31, 2012

Date	Amount	Expense Category	Description
1/11/2012	92.59	Travel - mileage	NSM LHIN Leadership Meeting, Orillia
1/12/2012	92.59	Travel - mileage	Mental Health Council Meeting, Orillia
1/25/2012	72.85	Travel - mileage	Complex & Chronic Needs Council, Orillia
2/3/2012	24.00	Travel - mileage	Health Quality Conference Parking

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Reporting Period: February 2012

Date	Amount	Expense Category	Description
2/2/2012	211.50	Travel - mileage	Toronto - Health Quality Council Conference
2/8/2012	92.59	Travel - mileage	Orillia - NSM LHIN Leadership Council
2/16/2012	39.48	Travel - mileage	NOSM LNG Meeting, Bracebridge
2/28/2012	92.59	Travel - mileage	CEO/CFO Meeting, Orillia

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Date	Amount	Expense Category	Description
3/2/2012	92.59	Travel - mileage	LHIN Meeting - Budget, Orillia
3/14/2012	92.59	Travel - mileage	LHIN Leadership Council, Orillia
3/21/2012	92.59	Travel - mileage	Quality Session by ICES, Orillia
3/28/2012	92.59	Travel - mileage	LHIN Governance Meeting, Orillia