Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: April 2016

Date	Amount ($)	Expense Category	Description
April 12, 2016	39.48	Travel - Mileage	Travel between sites for meetings
April 13, 2016	72.85	Travel - Mileage	Travel to NSM LHIN for ED Steering Committee Meeting
April 14, 2016	39.48	Travel - Mileage	Travel between sites for meetings
April 26,2016	95.84	Travel – Mileage & Parking	Travel to RVRHC for CCO Annual Regional Roadshow
April 28, 2016	39.48	Travel - Mileage	Travel between sites for meetings
April 27, 2017	72.85	Travel - Mileage	Travel to NSM LHIN for Mental Health Governance Meeting

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: August 2016

Date	Amount ($)	Expense Category	Description
August 16, 2016	39.48	Mileage	Travel between sites for meetings
August 18, 2016	39.48	Mileage	Travel between sites for meetings
August 31, 2016	39.48	Mileage	Travel between sites for meetings

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: July 2016

Date	Amount ($)	Expense Category	Description
July 5, 2016	39.48	Mileage	Travel between sites for meetings
July 7, 2016	39.48	Mileage	Travel between sites for meetings
July 19, 2016	39.48	Mileage	Travel between sites for meetings
July 26, 2016	39.48	Mileage	Travel between sites for meetings

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: June 2016

Date	Amount ($)	Expense Category	Description
June 8, 2016	72.85	Mileage	Travel to Orillia for: - ED Steering Committee Meeting at NSM LHIN Office - Mental Health Meeting at OSMH
June 9, 2016	39.48	Mileage	Travel between sites for meetings
June 7, 2016	39.48	Mileage	Travel between sites for meetings
June 21, 2016	39.48	Mileage	Travel between sites for meetings

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: May 2016

Date	Amount ($)	Expense Category	Description
May 10, 2016	39.48	Mileage	Travel between sites for meetings.
May 10, 2016	49.91	Mileage	Travel to NSM LHIN for Annual Forum
May 24, 2016	39.48	Mileage	Travel between sites for meetings.
May 30, 2016	82.11	Mileage	Travel to Parry Sound for OPP Mental Health Strategy Meeting

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: September 2016

Date	Amount ($)	Expense Category	Description
September 7, 2016	72.85	Mileage	OSMH – Surgical Services in Region
September 15, 2016	39.48	Mileage	Travel between sites for meetings
September 16, 2016	39.48	Mileage	Travel between sites for meetings
September 23, 2016	72.85	Mileage	Governance Workshop - Orillia