Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: April 2018

Date	Amount ($)	Expense Category	Description
April 5, 2018	47.05	Mileage	NSM LHIN Annual Forum
April 10, 2018	43.90	Mileage	Joint Board Retreat for NSM LHIN Medium Size Hospitals
April 12, 2018	56.40	Mileage	Mental Health & Addictions Coordinating Council Meeting
April 17, 2018	39.48	Mileage	Travel between sites for meetings
April 18, 2018	56.40	Mileage	ED Steering Committee Meeting
April 20, 2018	39.48	Mileage	Travel between sites for meetings

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: May 2018

Date	Amount ($)	Expense Category	Description
May 1, 2018	56.40	Mileage	Regional Surgical Steering Committee Meeting
May 7, 2018	39.48	Mileage	Travel between sites for meetings
May 9, 2018	56.40	Mileage	Regional Rehab Meeting
May 14, 2018	39.48	Mileage	Travel between sites for meetings
May 14, 2018	84.60	Mileage	CCO Funding Roadshow
May 15, 2018	56.40	Mileage	Critical Care Steering Committee Meeting
May 22, 2018	39.48	Mileage	Travel between sites for meetings

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: June 2018

Date	Amount ($)	Expense Category	Description
June 5, 2018	56.40	Mileage	Travel to NSM LHIN – Regional Surgical Committee Meeting
June 6, 2018	39.48	Mileage	Travel between sites for meetings
June 21, 2018	39.48	Mileage	Travel between sites for meetings
June 28, 2018	33.28	Mileage	Travel to Bigwin Island – HDMH Foundation Golf Tournament

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: July 2018

Date	Amount ($)	Expense Category	Description
July 3, 2018	56.40	Mileage	Travel to NSM LHIN for Regional Surgical Steering Committee Meeting
July 5, 2018	39.48	Mileage	Travel between sites for meetings
July 23, 2018	39.48	Mileage	Travel between sites for meetings
July 25, 2018	39.48	Mileage	Travel between sites for meetings

Expense Report

MUSKOKA ALGONQUIN HEALTHCARE

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: August 2018

Date	Amount ($)	Expense Category	Description
August 1, 2018	96.97	Mileage	Travel to RVH for Regional Critical Care Steering Committee Meeting
August 16, 2018	9.49	Mileage	Travel to Kirrie Glen Rd., Bracebridge for SMH Foundation Donor Reception

Expense Report

Name: Esther Millar

Title: Chief Executive Clinical Services

Reporting Period: September 2018

Date	Amount ($)	Expense Category	Description
September 6, 2018	56.40	Mileage	NSM LHIN Office, Orillia – "Health System Funding Reform Local Partnership"
September 12, 2018	56.40	Mileage	NSM LHIN Office, Orillia – "Rehab Services Committee Meeting"
September 14, 2018	82.63	Mileage	NSM LHIN Office, Barrie – "Chief Nurse Executives Committee Meeting"
September 18, 2018	56.40	Mileage	NSM LHIN Office, Orillia – "MAHC Hip & Next Step Discussion"
September 19, 2018	56.40	Mileage	NSM LHIN Office, Orillia – "ED Steering Committee Meeting"
September 20, 2018	39.48	Mileage	Travel between sites for meetings.
September 21, 2018	56.40	Mileage	NSM LHIN Office, Orillia – "CCSO Town Hall Meeting"
September 26, 2018	39.48	Mileage	Travel between sites for meetings.