

**Fiscal Year:** 2012-2013  
**Quarter:** First  
**Name:** James Meloche  
**Title:** Senior Director System Design & Implementation

| Date         | \$                 | Expenses                          | Description                                     |
|--------------|--------------------|-----------------------------------|---|
| 22-Mar-12    | 6.75               | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 22-Mar-12    | 91.06              | Travel - Staff - Vehicle Rental   | Attendance at LHIN/Board/Committee Meeting      |
| 22-Mar-12    | 29.07              | Travel - Staff - Vehicle Rental   | Attendance at LHIN/Board/Committee Meeting      |
| 23-Mar-12    | 16.00              | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 30-Mar-12    | 7.50               | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 30-Mar-12    | 7.50               | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 3-Apr-12     | 7.10               | Travel - Staff - Meals            | Attendance at Health Service Provider Meeting   |
| 3-Apr-12     | 46.09              | Travel - Staff - Vehicle Rental   | Attendance at Health Service Provider Meeting   |
| 3-Apr-12     | 33.50              | Travel - Staff - Vehicle Rental   | Attendance at Health Service Provider Meeting   |
| 3-Apr-12     | 7.00               | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 4-Apr-12     | 10.40              | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 10-Apr-12    | 46.09              | Travel - Staff - Vehicle Rental   | Attendance at Health Service Provider Meeting   |
| 10-Apr-12    | 35.20              | Travel - Staff - Vehicle Rental   | Attendance at Health Service Provider Meeting   |
| 10-Apr-12    | 15.13              | Travel - Staff - Vehicle Rental   | Attendance at Health Service Provider Meeting   |
| 11-Apr-12    | 8.80               | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 11-Apr-12    | 14.17              | Meeting Expenses General          | Attendance at Stakeholder Meeting               |
| 12-Apr-12    | 31.20              | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 12-Apr-12    | 25.00              | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 13-Apr-12    | 8.80               | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 16-Apr-12    | 34.00              | Travel - Staff - Automobile (own) | Attendance at MOHLTC Meeting                    |
| 16-Apr-12    | 27.00              | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 17-Apr-12    | 12.00              | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 18-Apr-12    | 34.40              | Travel - Staff - Automobile (own) | Attendance at Stakeholder Meeting               |
| 18-Apr-12    | 9.26               | Travel - Staff - Meals            | Attendance at Stakeholder Meeting               |
| 18-Apr-12    | 60.22              | Travel - Staff - Vehicle Rental   | Attendance at Health Service Provider Meeting   |
| 19-Apr-12    | 46.09              | Travel - Staff - Vehicle Rental   | Attendance at Health Service Provider Meeting   |
| 19-Apr-12    | 26.83              | Travel - Staff - Vehicle Rental   | Attendance at Health Service Provider Meeting   |
| 19-Apr-12    | 5.62               | Travel - Staff - Meals            | Attendance at Health Service Provider Meeting   |
| 19-Apr-12    | 11.25              | Travel - Staff - Meals            | Attendance at Health Service Provider Meeting   |
| 20-Apr-12    | 31.20              | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 20-Apr-12    | 10.00              | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 20-Apr-12    | 123.17             | Travel - Staff - Accommodations   | Attendance at Health Service Provider Meeting   |
| 25-Apr-12    | 12.40              | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 27-Apr-12    | 16.80              | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 27-Apr-12    | 17.50              | Meeting Expenses General          | Attendance at Stakeholder Meeting               |
| 1-May-12     | 36.00              | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 1-May-12     | 11.25              | Travel - Staff - Meals            | Attendance at LHIN/Board/Committee Meeting      |
| 1-May-12     | 10.00              | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 2-May-12     | 33.75              | Meeting Expenses General          | Attendance at Stakeholder Meeting               |
| 8-May-12     | 26.00              | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 8-May-12     | 20.80              | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 8-May-12     | 13.21              | Travel - Staff - Meals            | Attendance at Stakeholder Meeting               |
| 8-May-12     | 8.00               | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 15-May-12    | 10.81              | Travel - Staff - Meals            | Attendance at Community Consultation/Engagement |
| 16-May-12    | 10.80              | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 16-May-12    | 10.80              | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 16-May-12    | 7.00               | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 16-May-12    | 8.47               | Travel - Staff - Meals            | Attendance at Health Service Provider Meeting   |
| 17-May-12    | 15.60              | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 17-May-12    | 9.00               | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 18-May-12    | 6.80               | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 18-May-12    | 7.00               | Travel - Staff - Automobile (own) | Attendance at Health Service Provider Meeting   |
| 23-May-12    | 6.80               | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| 31-May-12    | 8.80               | Travel - Staff - Automobile (own) | Attendance at LHIN/Board/Committee Meeting      |
| <b>Total</b> | <b>\$ 1,184.99</b> |                                   |   |