

Briefing Note

Eastern Ontario Briefing Note

Senior Staff Expenses

ISSUE: HCCSS Posting of Travel, Meal and Hospitality Expenses for Q4, Fiscal Year 21/22

Fiscal Year: 2021/22

Quarter: 4

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarifit aerien	Autre mode de transport	Hebergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Lisa Burden	VP, Home & Community Care	-	-	-	-	-	-	-	-	-	-	-	\$0.00	-	-	\$0.00
Claire Ludwig	VP, Home & Community Care	-	-	-	-	-	-	-	-	-	-	-	\$0.00	-	-	\$0.00
Lisa Tweedy	VP, HR & OD	HCCSS Board/Sr. Leadership Session	03/25/22	03/26/22	-	-	-	-	\$126.15	\$192.40	\$41.12	-	\$359.67	-	-	\$359.67
Mary Grattan-Gielen	VP, Home & Community Care	-	-	-	-	-	-	-	-	-	-	-	\$0.00	-	-	\$0.00
Cynthia Martineau	Chief Executive Officer	HCCSS Board/Sr. Leadership Session	03/25/22	03/26/22	-	-	-	-	\$82.85	\$192.04	\$39.82	-	\$314.71	-	-	\$314.71