

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2017-18 Fiscal Year

Three Months ending March 31, 2018

Name:	Ron Farrell
Title:	Chair, Board of Directors

Start Date	End Date	Purpose	Destination	Attendees	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
8-Jan-2018	10-Jan-2018	Board/CEO meeting	North Bay		\$ -	\$ 60.84	\$ 314.14	\$ 82.50	\$ 457.48	\$ -	\$ 457.48
17-Jan-2018	19-Jan-2018	Ministry/LHIN meeting	Ottawa			327.44	311.24	70.00	708.68		708.68
12-Feb-2018	12-Feb-2018	Board/CEO meeting	North Bay			60.12		12.50	72.62		72.62
14-Feb-2018	14-Feb-2018	Stakeholder meeting	North Bay			59.76			59.76		59.76
21-Feb-2018	21-Feb-2018	MOHLTC meeting	Toronto			119.52		12.50	132.02		132.02
26-Feb-2018	28-Feb-2018	MOHLTC meeting	Toronto		191.00	151.50	564.50	112.50	1,019.50		1,019.50
2-Mar-2018	2-Mar-2018	LHIN business meeting	North Bay	Jeremy Stevenson Megan Waque Terry Tilleczek					-	53.41	53.41
6-Mar-2018	7-Mar-2018	LHIN/Board meeting	North Bay				157.07	35.00	192.07		192.07
14-Mar-2018	16-Mar-2018	MOHLTC meeting	Toronto				446.28	90.00	536.28		536.28
									-		-
					\$ 191.00	\$ 779.18	\$ 1,793.23	\$ 415.00	\$ 3,178.41	\$ 53.41	\$ 3,231.82

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Board of Directors Expense Tracking Form

2017-18 Fiscal Year

Three Months ending March 31, 2018

Name:	Kim Morris
Title:	Vice-Chair, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Sep-2017	28-Sep-2017	Governance training - MOHLTC	Toronto	\$ 246.62	\$ 226.55	\$ 484.88	\$ 40.00	\$ 998.05		\$ 998.05
7-Nov-2017	8-Nov-2017	LHIN/Board meeting	Sault Ste.Marie	-	265.68	132.24	57.50	455.42		455.42
14-Nov-2017	15-Nov-2017	MOHLTC meeting	Toronto	212.72	218.39	226.20	45.00	702.31		702.31
16-Nov-2017	16-Nov-2017	Inspiration to Action forum	Sudbury		17.22			17.22		17.22
10-Jan-2018	10-Jan-2018	LHIN/Board meeting	Sudbury		13.94			13.94		13.94
26-Jan-2018	26-Jan-2018	Professional development	Sudbury		13.94			13.94		13.94
7-Feb-2018	7-Feb-2018	LHIN/Board meeting	Sudbury		129.56			129.56		129.56
8-Feb-2018	8-Feb-2018	Stakeholder meeting	North Bay			157.07	35.00	192.07		192.07
								-		-
				\$ 459.34	\$ 885.28	\$ 1,000.39	\$ 177.50	\$ 2,522.51	\$ -	\$ 2,522.51

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2017-18 Fiscal Year

Three Months ending March 31, 2018

Name:	Denis Berube
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
13-Dec-2017	13-Dec-2017	Health Service Provider meeting	Timmins	\$ -	\$ 115.20	\$ -	\$ -	\$ 115.20	\$ -	\$ 115.20
21-Feb-2018	21-Feb-2018	Stakeholder meeting	Timmins		115.20			115.20		115.20
								-		-
				\$ -	\$ 230.40	\$ -	\$ -	\$ 230.40	\$ -	\$ 230.40

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2017-18 Fiscal Year

Three Months ending March 31, 2018

Name:	Petra Wall
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
10-Jan-2018	10-Jan-2018	LHIN/Board meeting	Mindemoya	\$ -	\$ 16.40	\$ -	\$ -	\$ 16.40	\$ -	\$ 16.40
15-Jan-2018	16-Jan-2018	Governance Training - MOHLTC	Toronto	299.17	250.26	201.85	22.50	773.78		773.78
								-		-
				\$ 299.17	\$ 266.66	\$ 201.85	\$ 22.50	\$ 790.18	\$ -	\$ 790.18

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2017-18 Fiscal Year

Three Months ending March 31, 2018

Name:	Mark Palumbo
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
								-		-
								-		-
								-		-
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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2017-18 Fiscal Year

Three Months ending March 31, 2018

Name:	John Febbraro
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
				\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -
								-		-
								-		-
								-		-
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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2017-18 Fiscal Year

Three Months ending March 31, 2018

Name:	Anne Stewart
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
6-Nov-2017	7-Nov-2017	LHIN/Board meeting	Sault Ste.Marie	\$ -	\$ 348.50	\$ 396.72	\$ 22.50	\$ 767.72	\$ -	\$ 767.72
9-Jan-2018	10-Jan-2018	LHIN/Board meeting	Sudbury			157.07	32.50	189.57		189.57
15-Jan-2018	16-Jan-2018	Governance Training - MOHLTC	Toronto		22.00	201.85	22.50	246.35		246.35
				\$ -	\$ 370.50	\$ 755.64	\$ 77.50	\$ 1,203.64	\$ -	\$ 1,203.64

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Board of Directors Expense Tracking Form

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Three Months ending March 31, 2018

Name:	Betty Stone
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Sep-2017	28-Sep-2017	LHIN/Board meeting	Sudbury	\$ -	\$ 239.44	\$ 145.77	\$ 55.00	\$ 440.21	\$ -	\$ 440.21
10-Oct-2017	12-Oct-2017	LHIN/Board meeting	North Bay		148.83	314.14	45.00	507.97		507.97
26-Oct-2017	26-Oct-2017	Health Service Provider meeting	Temiskaming		11.07			11.07		11.07
6-Nov-2017	9-Nov-2017	LHIN/Board meeting	Sault Ste.Marie		242.31	389.88	77.50	709.69		709.69
27-Nov-2017	28-Nov-2017	LHIN/Board meeting	North Bay		159.49	157.07	35.00	351.56		351.56
8-Jan-2018	11-Jan-2018	LHIN/Board meeting	North Bay		181.22	471.21	92.50	744.93		744.93
								-		-
				\$ -	\$ 982.36	\$ 1,478.07	\$ 305.00	\$ 2,765.43	\$ -	\$ 2,765.43