

North East Local Health Integration Network

Executive Office Expense Tracking Form

2017-18 Fiscal Year

Three Months ending March 31, 2018

Name:	Jeremy Stevenson
Title:	Chief Executive Officer

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
22-Jan-2018	22-Jan-2018	LHIN Business meeting	Sudbury	\$ -	\$ -	\$ -	\$ 22.50	\$ 22.50		\$ 22.50
24-Jan-2018	24-Jan-2018	LHIN Business meeting	Sudbury		106.60		22.50	129.10		129.10
26-Jan-2018	26-Jan-2018	LHIN Business meeting	Sudbury				22.50	22.50		22.50
30-Jan-2018	31-Jan-2018	LHIN Business meeting	Sault Ste.Marie			145.00	35.00	180.00		180.00
27-Feb-2018	28-Feb-2018	LHIN Business meeting	Sudbury			305.10	67.50	372.60		372.60
								-		-
				\$ -	\$ 106.60	\$ 450.10	\$ 170.00	\$ 726.70	\$ -	\$ 726.70

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Three Months ending March 31, 2018

Name:	Kate Fyfe
Title:	Interim CEO/ Vice President - Performance and Accountability

Start Date	End Date	Purpose	Destination	Attendees	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
6-Sep-2017	6-Sep-2017	CEO Council meeting	Toronto		\$ -	\$ 24.90	\$ -	\$ -	24.90	\$ -	\$ 24.90
7-Sep-2017	7-Sep-2017	Senior Leadership Team meeting	Toronto					22.50	22.50		22.50
12-Oct-2017	13-Oct-2017	LHIN/Board meeting	North Bay					22.50	22.50		22.50
27-Nov-2017	27-Nov-2017	LHIN/Board meeting	North Bay			92.16			92.16		92.16
29-Nov-2017	29-Nov-2017	MOHLTC meeting	Toronto			27.95			27.95		27.95
12-Dec-2017	13-Dec-2017	Health Service Provider meetings	Timmins			241.49		45.00	286.49		286.49
10-Jan-2018	10-Jan-2018	LHIN/Board meeting	North Bay			104.96			104.96		104.96
11-Jan-2018	11-Jan-2018	Business meeting	Sudbury	Louise Paquette					-	37.97	37.97
17-Jan-2018	18-Jan-2018	MOHLTC meeting	Ottawa			384.29		45.00	429.29		429.29
30-Jan-2018	31-Jan-2018	Meeting	Sault Ste. Marie	Jeremy Stevenson Cynthia Stables Tamara Shewciw Toni Nanne-Little John Febbraro Terry Tilleczeck			145.00		145.00	294.65	439.65
4-Mar-2018	5-Mar-2018	Health Quality ON Committee meeting	Toronto		503.75				503.75		503.75
8-Mar-2018	12-Mar-2018	Leadership Forum	Thunder Bay		842.50				842.50		842.50
14-Mar-2018	14-Mar-2018	Provincial LHIN meeting	Toronto		482.53				482.53		482.53
19-Mar-2018	20-Mar-2018	MOHLTC meeting	Toronto		590.96				590.96		590.96
									-		-
					\$ 2,419.74	\$ 875.75	\$ 145.00	\$ 135.00	\$ 3,575.49	\$ 332.62	\$ 3,908.11

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Name:	Cathy Bailey
Title:	Vice President - Human Resources, Finance and Corporate Services

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
15-Jan-2018	16-Jan-2018	Provincial HR Council meeting	Toronto	\$ 478.87	\$ 87.94	\$ 275.21	\$ 55.00	\$ 897.02	\$ -	\$ 897.02
12-Feb-2018	20-Feb-2018	LHIN Business meeting	North Bay		102.50			102.50		102.50
15-Feb-2018	16-Feb-2018	Provincial HR Council meeting	Toronto	362.82	158.94	277.25		799.01		799.01
20-Feb-2018	20-Feb-2018	LHIN Business meeting	North Bay					-		-
25-Feb-2018	27-Feb-2018	Pan-LHIN meetings	Toronto	359.34	67.00	670.48	67.50	1,164.32		1,164.32
7-Mar-2018	8-Mar-2018	Health Innovators Forum	Toronto	373.25	78.00	196.04	45.00	692.29		692.29
20-Mar-2018	20-Mar-2018	Provincial HR Council meeting	Toronto	516.63				516.63		516.63
								-		-
				\$ 2,090.91	\$ 494.38	\$ 1,418.98	\$ 167.50	\$ 4,171.77	\$ -	\$ 4,171.77

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Name:	Terry Tilleczek
Title:	Vice President - Strategy and System Planning

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
25-Jan-2018	25-Jan-2018	Patient & Family Advisory Committee	North Bay	\$ -	\$ 90.72	\$ -	\$ -	\$ 90.72	\$ -	\$ 90.72
29-Jan-2018	31-Jan-2018	Professional Development	Sault Ste.Marie		225.00	266.80	45.00	536.80		536.80
8-Feb-2018	8-Feb-2018	MOHLTC meeting	North Bay		103.32			103.32		103.32
12-Feb-2018	12-Feb-2018	Senior Leadership Team meeting	North Bay		103.32			103.32		103.32
								-		-
				\$ -	\$ 522.36	\$ 266.80	\$ 45.00	\$ 834.16	\$ -	\$ 834.16

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Name:	Richard Joly
Title:	Vice President - Home and Community Care

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
12-Oct-2017	12-Oct-2017	LHIN/Board meeting	North Bay	\$ -	\$ 90.72	\$ 157.07	\$ -	\$ 247.79	\$ -	\$ 247.79
2-Dec-2017	5-Dec-2017	MOHLTC meeting	Toronto	555.11	81.28	184.44	45.00	865.83		865.83
8-Jan-2018	8-Jan-2018	LHIN meeting	North Bay				12.50	12.50		12.50
				\$ 555.11	\$ 172.00	\$ 341.51	\$ 57.50	\$ 1,126.12	\$ -	\$ 1,126.12

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Name:	Dr. Paul Preston
Title:	Vice President - Clinical Services

Start Date	End Date	Purpose	Destination	Attendees	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
8-Dec-2018	8-Dec-2018	MOHLTC meeting	Toronto		\$ -	\$ 62.20	\$ -	\$ 22.50	\$ 84.70	\$ -	\$ 84.70
14-Dec-2018	14-Dec-2018	Business Meeting	Sudbury			91.44			91.44		91.44
21-Dec-2018	21-Dec-2018	Business Meeting	Mattawa			31.68			31.68		31.68
4-Jan-2018	4-Jan-2018	Business Meeting	Sudbury			91.44			91.44		91.44
11-Jan-2018	11-Jan-2018	Business Meeting	Sudbury			91.44			91.44		91.44
16-Jan-2018	16-Jan-2018	Business Meeting	Sudbury			79.68			79.68		79.68
22-Jan-2018	22-Jan-2018	Business Meeting	Sudbury			76.20			76.20		76.20
23-Jan-2018	24-Jan-2018	Conference	Thunder Bay		704.81	14.00	150.29	57.50	926.60		926.60
12-Feb-2018	15-Feb-2018	Meditec/MAID/ONE initiative	Toronto			259.38	500.70	112.50	872.58		872.58
16-Feb-2018	16-Feb-2018	Business Meeting	Sudbury	Marnie Wells		76.20		12.50	88.70	12.50	101.20
28-Feb-2018	28-Feb-2018	Senior Leadership Team meeting	Sudbury			76.20			76.20		76.20
									-		-
					\$ 704.81	\$ 949.86	\$ 650.99	\$ 205.00	\$ 2,510.66	\$ 12.50	\$ 2,523.16

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Three Months ending March 31, 2018

Name:	Tamara Shewciw
Title:	Chief Information Officer

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
13-Dec-2017	15-Dec-2017	Business meeting	Sudbury	\$ -	\$ 336.33	\$ 257.64	\$ -	\$ 593.97	\$ -	\$ 593.97
22-Jan-2018	22-Jan-2018	Stakeholder meeting	North Bay		313.92	157.07		470.99		470.99
								-		-
				\$ -	\$ 650.25	\$ 414.71	\$ -	\$ 1,064.96	\$ -	\$ 1,064.96

