

North East Local Health Integration Network

**Board of Directors Expense Tracking Form**

2017-18 Fiscal Year

Three Months ending December 31, 2017

<b>Name:</b>	Ron Farrell
<b>Title:</b>	Chair, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Sep-2017	26-Sep-2017	Board Governance orientation	Toronto	\$ 256.79	\$ 86.40	\$ 203.02	\$ 35.00	\$ 581.21	\$ -	\$ 581.21
27-Sep-2017	27-Sep-2017	Ministry Governance training	Sudbury			145.77	22.50	168.27		168.27
28-Sep-2017	28-Sep-2017	Board of Directors meeting	Toronto		164.65		21.25	185.90		185.90
10-Oct-2017	13-Oct-2017	Various meetings	North Bay		88.92	471.21	45.00	605.13		605.13
16-Oct-2017	16-Oct-2017	Stakeholder meeting	North Bay		88.56		12.50	101.06		101.06
20-Oct-2017	20-Oct-2017	CEO recruitment meeting	North Bay		88.56			88.56	43.86	132.42
23-Oct-2017	23-Oct-2017	LHIN/Board meeting	North Bay		29.16			29.16		29.16
25-Oct-2017	25-Oct-2017	Community nominations meeting	North Bay		73.80			73.80		73.80
30-Oct-2017	31-Oct-2017	Health Service Provider meeting	Parry Sound			28.25	10.00	38.25		38.25
5-Nov-2017	5-Nov-2017	Health Achieve conference	Toronto		56.16		22.50	78.66		78.66
6-Nov-2017	6-Nov-2017	LHIN/Board meeting	Sudbury		75.60	145.77	22.50	243.87		243.87
7-Nov-2017	7-Nov-2017	LHIN/Board meeting	Sault Ste. Marie	169.64		132.24	10.00	311.88		311.88
8-Nov-2017	9-Nov-2017	LHIN/Board meeting	Sudbury	173.59	75.60	124.30	32.50	405.99		405.99
14-Nov-2017	16-Nov-2017	Ministry meetings	Toronto		263.60	658.60	87.50	1,009.70		1,009.70
27-Nov-2017	28-Nov-2017	Health Service Provider meeting	Temiskaming		27.36		45.00	72.36		72.36
29-Nov-2017	29-Nov-2017	LHIN/Board meeting	North Bay		25.92		12.50	38.42		38.42
4-Dec-2017	4-Dec-2017	LHIN/Board meeting	North Bay		55.08			55.08		55.08
7-Dec-2017	7-Dec-2017	LHIN meeting	North Bay		55.08		31.99	87.07		87.07
12-Dec-2017	14-Dec-2017	LHIN/Board meeting	Sudbury		56.16	145.77	102.50	304.43		304.43
								-		-
				\$ 600.02	\$ 1,310.61	\$ 2,054.93	\$ 513.24	\$ 4,478.80	\$ 43.86	\$ 4,522.66

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Three Months ending December 31, 2017

<b>Name:</b>	Denis Berube
<b>Title:</b>	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
4-Sep-2017	7-Sep-2017	LHIN/Board meeting	Sudbury	\$ -	\$ 325.44	\$ 445.65	\$ 82.50	\$ 853.59	\$ -	\$ 853.59
10-Oct-2017	13-Oct-2017	LHIN/Board meeting	North Bay		347.04	471.21	70.00	888.25		888.25
31-Oct-2017	31-Oct-2017	Committee meeting	Timmins		112.32		12.50	124.82		124.82
6-Nov-2017	9-Nov-2017	LHIN/Board meeting	Sault Ste.Marie	324.60	251.20	396.72	105.00	1,077.52		1,077.52
17-Nov-2017	17-Nov-2017	Committee meeting	Timmins		115.20		12.50	127.70		127.70
28-Nov-2017	28-Nov-2017	Committee meeting	Timmins		115.20		12.50	127.70		127.70
				\$ 324.60	\$ 1,266.40	\$ 1,313.58	\$ 295.00	\$ 3,199.58	\$ -	\$ 3,199.58

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Three Months ending December 31, 2017

<b>Name:</b>	Mark Palumbo
<b>Title:</b>	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
3-Oct-2017	5-Oct-2017	Ministry meeting	Toronto	\$ -	\$ 344.40	\$ 430.82	\$ 35.00	\$ 810.22	\$ -	\$ 810.22
10-Oct-2017	12-Oct-2017	LHIN/Board meeting	North Bay		197.58	314.14	22.50	534.22		534.22
6-Nov-2017	9-Nov-2017	LHIN/Board meeting	Sault Ste.Marie		241.90	396.72	25.00	663.62		663.62
								-		-
				\$ -	\$ 783.88	\$ 1,141.68	\$ 82.50	\$ 2,008.06	\$ -	\$ 2,008.06

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**Board of Directors Expense Tracking Form**

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Three Months ending December 31, 2017

<b>Name:</b>	Betty Stone
<b>Title:</b>	Member, Board of Directors

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

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**Board of Directors Expense Tracking Form**

2017-18 Fiscal Year

Three Months ending December 31, 2017

<b>Name:</b>	Dawn Madahbee Leach
<b>Title:</b>	Member, Board of Directors

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

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Three Months ending December 31, 2017

<b>Name:</b>	Toni Nanne-Little
<b>Title:</b>	Vice-Chair, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
3-Oct-2017	4-Oct-2017	Ministry meeting	Toronto	\$ -	\$ 37.00	\$ 191.41	\$ 45.00	\$ 273.41	\$ -	\$ 273.41
10-Oct-2017	13-Oct-2017	LHIN/Board meeting	North Bay		261.07	471.21	57.50	789.78	-	789.78
								-		-
				\$ -	\$ 298.07	\$ 662.62	\$ 102.50	\$ 1,063.19	\$ -	\$ 1,063.19

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<b>Name:</b>	John Febbraro
<b>Title:</b>	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
1-May-2017	30-May-2017	LHIN/Board meetings	Sault Ste.Marie	\$ -	\$ 69.83	\$ 123.17	\$ -	\$ 193.00	\$ -	\$ 193.00
12-Jun-2017	13-Jun-2017	LHIN/Board meeting	Sudbury		138.64	152.55		291.19	57.51	348.70
7-Aug-2017	8-Aug-2017	LHIN/Board meeting	Sudbury			140.12		140.12		140.12
5-Sep-2017	7-Sep-2017	LHIN/Board meeting	Sudbury		182.67	152.55		335.22		335.22
								-		-
				\$ -	\$ 391.14	\$ 568.39	\$ -	\$ 959.53	\$ 57.51	\$ 1,017.04

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<b>Name:</b>	Kim Morris
<b>Title:</b>	Vice-Chair, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
6-Sep-2017	6-Sep-2017	LHIN/Board meeting	Sudbury	\$ -	\$ 13.94	\$ -	\$ -	\$ 13.94	\$ -	\$ 13.94
11-Sep-2017	11-Sep-2017	Community Engagement	Sudbury		11.48			11.48		11.48
10-Oct-2017	11-Oct-2017	LHIN/Board meeting	North Bay		115.62	157.07	22.50	295.19		295.19
								-		-
				\$ -	\$ 141.04	\$ 157.07	\$ 22.50	\$ 320.61	\$ -	\$ 320.61



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<b>Name:</b>	Petra Wall
<b>Title:</b>	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Sep-2017	27-Sep-2017	Board Governance orientation	Toronto	\$ 256.79	\$ 92.85	\$ 203.02	\$ 32.50	\$ 585.16	\$ -	\$ 585.16
27-Sep-2017	28-Sep-2017	LHIN/Board meeting	Sudbury		85.15	128.82	45.00	258.97		258.97
10-Oct-2017	12-Oct-2017	LHIN/Board meeting	North Bay		258.30	314.14		572.44		572.44
7-Nov-2017	8-Nov-2017	LHIN/Board meeting	Sault Ste.Marie		287.00	314.14		601.14		601.14
								-		-
				\$ 256.79	\$ 723.30	\$ 960.12	\$ 77.50	\$ 2,017.71	\$ -	\$ 2,017.71

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Three Months ending December 31, 2017

<b>Name:</b>	Anne Stewart
<b>Title:</b>	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Sep-2017	27-Sep-2017	Board Governance orientation	Toronto	\$ 256.79	\$ 124.34	\$ 203.02	\$ 22.50	\$ 606.65	\$ -	\$ 606.65
27-Sep-2017	28-Sep-2017	LHIN/Board meeting	Sudbury		51.25	145.77	32.50	229.52		229.52
10-Oct-2017	12-Oct-2017	LHIN/Board meeting	North Bay		154.16	314.14	22.50	490.80		490.80
30-Oct-2017	30-Oct-2017	Community Engagement	Parry Sound		41.82			41.82		41.82
								-		-
				\$ 256.79	\$ 371.57	\$ 662.93	\$ 77.50	\$ 1,368.79	\$ -	\$ 1,368.79