

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2018-19 Fiscal Year

Three Months ending June 30, 2018

Name:	Ron Farrell
Title:	Chair, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
3-Mar-2018	3-Mar-2018	Board/CEO meeting	North Bay	\$ -	\$ 60.12	\$ -	\$ -	\$ 60.12	\$ -	\$ 60.12
6-Mar-2018	7-Mar-2018	LHIN/Board meeting	North Bay		60.12			60.12		60.12
14-Mar-2018	16-Mar-2018	LHIN Leadership/Chair's Council	Toronto		236.52			236.52		236.52
15-Mar-2018	15-Mar-2018	Health Service Provider meeting	Timmins		20.00			20.00		20.00
20-Mar-2018	20-Mar-2018	MOHLTC meeting	North Bay				12.50	12.50		12.50
21-Mar-2018	21-Mar-2018	MOHLTC meeting	North Bay		56.52		12.50	69.02		69.02
23-Mar-2018	23-Mar-2018	LHIN/CEO meeting	North Bay		56.52		12.50	69.02		69.02
28-Mar-2018	28-Mar-2018	Community Engagement	North Bay		56.52		12.50	69.02		69.02
9-Apr-2018	11-Apr-2018	LHIN/Board meeting	Sudbury		189.42	278.94	112.50	580.86		580.86
4-May-2018	4-May-2018	Health Service Provider meeting	North Bay		56.58		12.50	69.08		69.08
10-May-2018	10-May-2018	MOHLTC/Chair's Council meeting	North Bay		62.32		12.50	74.82		74.82
14-May-2018	14-May-2018	Health Service Provider meeting	Timmins		182.45	141.25	35.00	358.70		358.70
15-May-2018	16-May-2018	LHIN/Board meeting	Timmins		209.92	141.25	77.50	428.67		428.67
17-May-2018	17-May-2018	LHIN/Board meeting	New Liskeard			174.01	10.00	184.01		184.01
23-May-2018	26-May-2018	Indigenous Healing Conference	Toronto		259.94	819.40	145.00	1,224.34		1,224.34
29-May-2018	29-May-2018	Health Service Provider meeting	Parry Sound		43.05		12.50	55.55		55.55
31-May-2018	31-May-2018	LHIN Business meeting	North Bay		64.37		12.50	76.87		76.87
5-Jun-2018	6-Jun-2018	LHIN/Board meeting	North Bay		78.31	179.67	25.00	282.98		282.98
13-Jun-2018	13-Jun-2018	MOHLTC/Chair's Council meeting	North Bay		90.20			90.20		90.20
								-		-
				\$ -	\$ 1,782.88	\$ 1,734.52	\$ 505.00	\$ 4,022.40	\$ -	\$ 4,022.40

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
10-Apr-2018	11-Apr-2018	LHIN/Board meeting	Sudbury	\$ -	\$ 47.88	\$ -	\$ 22.50	\$ 70.38	\$ -	\$ 70.38
2-May-2018	2-May-2018	Community Engagement	Sudbury		13.94			13.94		13.94
14-May-2018	16-May-2018	LHIN/Board meetings	Timmins		240.26	282.50	100.00	622.76		622.76
				\$ -	\$ 302.08	\$ 282.50	\$ 122.50	\$ 707.08	\$ -	\$ 707.08

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Name:	Denis Berube
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
9-Apr-2018	12-Apr-2018	LHIN/Board meeting	Sudbury	\$ -	\$ 370.64	\$ 467.55	\$ 105.00	\$ 943.19	\$ -	\$ 943.19
1-May-2018	1-May-2018	Community Engagement	Timmins		131.20		12.50	143.70		143.70
4-May-2018	4-May-2018	Community Engagement	Timmins		131.20		12.50	143.70		143.70
15-May-2018	16-May-2018	LHIN/Board meetings	Timmins		131.20	141.25	32.50	304.95		304.95
								-		-
				\$ -	\$ 764.24	\$ 608.80	\$ 162.50	\$ 1,535.54	\$ -	\$ 1,535.54

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Name:	Petra Wall
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
10-Apr-2018	11-Apr-2018	LHIN/Board meeting	Sudbury	\$ -	\$ 155.80	\$ 134.47	\$ 22.50	\$ 312.77	\$ -	\$ 312.77
14-May-2018	16-May-2018	LHIN/Board meetings	Timmins		377.20	282.50	65.00	724.70		724.70
								-		-
				\$ -	\$ 533.00	\$ 416.97	\$ 87.50	\$ 1,037.47	\$ -	\$ 1,037.47

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Name:	Mark Palumbo
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
6-Mar-2018	7-Mar-2018	LHIN/Board meeting	North Bay	\$ -	\$ 114.80	\$ 157.07	\$ 22.50	\$ 294.37	\$ -	\$ 294.37
10-Apr-2018	10-Apr-2018	LHIN/Board meeting	Sudbury				22.50	22.50		22.50
14-May-2018	17-May-2018	LHIN/Board meeting	Timmins		246.00	423.75	112.50	782.25		782.25
				\$ -	\$ 360.80	\$ 580.82	\$ 157.50	\$ 1,099.12	\$ -	\$ 1,099.12

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Name:	Anne Stewart
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
9-Jan-2018	10-Jan-2018	LHIN/Board meeting	Sudbury	\$ -	\$ 102.50	\$ -	\$ -	\$ 102.50	\$ -	\$ 102.50
15-Jan-2018	16-Jan-2018	Governance Training - MOHLTC	Toronto		222.22			222.22		222.22
7-Mar-2018	7-Mar-2018	LHIN/Board meeting via OTN	North Bay		153.75		10.00	163.75		163.75
10-Apr-2018	11-Apr-2018	LHIN/Board meeting	Sudbury		102.50	137.47	32.50	272.47		272.47
30-Apr-2018	30-Apr-2018	Community Engagement	Pointe au Baril		6.97			6.97		6.97
								-		-
				\$ -	\$ 587.94	\$ 137.47	\$ 42.50	\$ 767.91	\$ -	\$ 767.91

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Name:	Betty Stone
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
9-Apr-2018	10-Apr-2018	LHIN/Board meeting	Sudbury	\$ -	\$ 319.80	\$ 268.94	\$ 112.50	\$ 701.24	\$ -	\$ 701.24
24-Apr-2018	24-Apr-2018	Health Service Provider meeting	Timmins		10.25			10.25		10.25
								-		-
				\$ -	\$ 330.05	\$ 268.94	\$ 112.50	\$ 711.49	\$ -	\$ 711.49

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Name:	Cheryl St-Amour
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
10-Apr-2018	11-Apr-2018	LHIN/Board meeting	Sudbury	\$ -	\$ 250.51	\$ 134.47	\$ 55.00	\$ 439.98	\$ -	\$ 439.98
5-Jun-2018	5-Jun-2018	Committee meeting	North Bay		289.05		35.00	324.05		324.05
								-		-
				\$ -	\$ 539.56	\$ 134.47	\$ 90.00	\$ 764.03	\$ -	\$ 764.03

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Name:	Lorraine Dupuis
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
10-Apr-2018	10-Apr-2018	LHIN/Board meeting	Sudbury	\$ -	\$ 16.00	\$ -	\$ 22.50	\$ 38.50	\$ -	\$ 38.50
14-May-2018	16-May-2018	LHIN/Board meetings	Timmins		123.82	282.50	80.00	486.32		486.32
5-Jun-2018	6-Jun-2018	LHIN/Board meetings	North Bay		101.68	179.67	12.50	293.85		293.85
18-Jun-2018	20-Jun-2018	HSSO Conference	Toronto	269.09	75.75	587.60	80.00	1,012.44		1,012.44
								-		-
				\$ 269.09	\$ 317.25	\$ 1,049.77	\$ 195.00	\$ 1,831.11	\$ -	\$ 1,831.11