

North East Local Health Integration Network

Executive Office Expense Tracking Form

2018-19 Fiscal Year

Q1 - Three Months ending June 30, 2018

Name:	Jeremy Stevenson
Title:	Chief Executive Officer

Start Date	End Date	Purpose	Destination	Attendees	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
2-Feb-2018	2-Feb-2018	Health Service Provider meeting	Sudbury		\$ -	\$ 106.60	\$ -	\$ 12.50	\$ 119.10	\$ -	\$ 119.10
5-Feb-2018	6-Feb-2018	MOHLTC meeting	Toronto			336.20	322.45	67.50	726.15		726.15
7-Feb-2018	7-Feb-2018	LHIN Business meeting	Sudbury	Mark Palumbo, Board member					-	28.59	28.59
9-Feb-2018	9-Feb-2018	LHIN Business meetings	Sudbury			106.60		12.50	119.10		119.10
13-Feb-2018	13-Feb-2018	Conference/Event	Sudbury			106.60			106.60		106.60
15-Feb-2018	16-Feb-2018	Provincial Bargaining meeting	Toronto			336.20	322.45	57.50	716.15		716.15
21-Feb-2018	21-Feb-2018	Health Service Provider meeting	Timmins	Blaise MacNeil, CEO Timmins & District Hospital					-	108.51	108.51
22-Feb-2018	22-Feb-2018	Health Service Provider meeting	Timmins				185.32	10.00	195.32		195.32
26-Feb-2018	26-Feb-2018	Health Service Provider meeting	Sudbury			106.60		12.50	119.10		119.10
5-Mar-2018	6-Mar-2018	LHIN Leadership meeting	Toronto			417.20	160.46	57.50	635.16		635.16
20-Mar-2018	20-Mar-2018	Community Engagement	Sudbury			105.60		12.50	118.10		118.10
21-Mar-2018	21-Mar-2018	LHIN Business meetings	Sudbury			93.60		12.50	106.10		106.10
27-Mar-2018	27-Mar-2018	Health Service Provider meeting	Sudbury			93.60		12.50	106.10		106.10
6-Apr-2018	6-Apr-2018	Conference/Event	Sudbury			106.60		12.50	119.10		119.10
9-Apr-2018	9-Apr-2018	LHIN Business meetings	Sudbury			106.60		12.50	119.10		119.10
10-Apr-2018	11-Apr-2018	LHIN/Board meeting	Sudbury			106.60	152.55	45.00	304.15		304.15
13-Apr-2018	13-Apr-2018	Community Engagement	Sudbury			106.60		12.50	119.10		119.10
18-Apr-2018	18-Apr-2018	LHIN Business meetings	Sudbury			106.60			106.60		106.60
23-Apr-2018	23-Apr-2018	Stakeholder meeting	Sudbury			106.60		12.50	119.10		119.10
24-Apr-2018	25-Apr-2018	Senior Leadership meeting	Sault Ste.Marie			360.80	150.80	70.00	581.60		581.60
26-Apr-2018	27-Apr-2018	Community Engagement	Sudbury			106.60	152.55	57.50	316.65		316.65
30-Apr-2018	1-May-2018	MOHLTC meeting	Toronto			362.20	384.83	67.50	814.53		814.53
2-May-2018	2-May-2018	Community Engagement	Sudbury			106.60		12.50	119.10		119.10
3-May-2018	3-May-2018	Patient & Family Advisory Committee	Sudbury			104.60		12.50	117.10		117.10
8-May-2018	8-May-2018	Local Aboriginal Health Committee	Sudbury			93.60		12.50	106.10		106.10
11-May-2018	11-May-2018	LHIN Business meetings	Sudbury			93.60		12.50	106.10		106.10
14-May-2018	15-May-2018	Health Service Provider meeting	Timmins			131.40	141.25	57.50	330.15		330.15
16-May-2018	16-May-2018	LHIN/Board meeting	Timmins			131.40	141.25	32.50	305.15		305.15
17-May-2018	17-May-2018	Health Service Provider meeting	Sudbury			93.60		12.50	106.10		106.10
22-May-2018	22-May-2018	LHIN Business meetings	Sudbury			93.60		12.50	106.10		106.10
29-May-2018	29-May-2018	Community Engagement	Parry Sound					12.50	12.50		12.50
30-May-2018	30-May-2018	LHIN Business meetings	Sudbury			93.60		12.50	106.10		106.10
					\$ -	\$ 4,220.00	\$ 2,113.91	\$ 747.50	\$ 7,081.41	\$ 137.10	\$ 7,218.51

North East Local Health Integration Network

Executive Office Expense Tracking Form

2018-19 Fiscal Year

Q1 - Three Months ending June 30, 2018

Name:	Kate Fyfe
Title:	Vice President - Performance and Accountability

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
13-Jul-2017	13-Jul-2017	LHIN Business meeting	Sault Ste.Marie	\$ -	\$ 221.76	\$ -	\$ -	\$ 221.76	\$ -	\$ 221.76
13-Oct-2017	13-Oct-2017	LHIN/Board meeting	North Bay		91.44			91.44		91.44
30-Oct-2017	30-Oct-2017	Health Service Provider meeting	Parry Sound		118.80			118.80		118.80
7-Nov-2018	8-Nov-2018	LHIN Business meeting	Sault Ste.Marie			132.08	22.50	154.58		154.58
22-Nov-2018	22-Nov-2018	Community Engagement	North Bay		91.44			91.44		91.44
12-Dec-2018	13-Dec-2018	Health Service Provider meeting	Timmins			157.07		157.07		157.07
4-Mar-2018	5-Mar-2018	Health Quality Ontario Committee	Toronto		64.90	358.44	45.00	468.34		468.34
7-Mar-2018	7-Mar-2018	Board/LHIN meeting	North Bay		104.14			104.14		104.14
8-Mar-2018	12-Mar-2018	Leadership Forum	Thunder Bay			268.94	55.00	323.94		323.94
14-Mar-2018	14-Mar-2018	Provincial LHIN meeting	Toronto		297.36	292.62	45.00	634.98		634.98
26-Mar-2018	26-Mar-2018	LHIN Business meeting	North Bay		104.14		12.50	116.64		116.64
24-Apr-2018	25-Apr-2018	Senior Leadership meeting	Sault Ste.Marie			150.80	35.00	185.80		185.80
26-Apr-2018	27-Apr-2018	HQO Committee meeting	Toronto		355.54	304.38	45.00	704.92		704.92
14-May-2018	17-May-2018	LHIN/Board & Committee meetings	Timmins		354.65	282.50	125.00	762.15		762.15
25-May-2018	25-May-2018	Health Service Provider meeting	North Bay		104.14			104.14		104.14
28-May-2018	28-May-2018	Senior Leadership meeting	North Bay		101.68			101.68		101.68
5-Jun-2018	5-Jun-2018	LHIN/Board meeting	North Bay		104.14			104.14		104.14
6-Jun-2018	6-Jun-2018	LHIN Business meeting	North Bay		104.14			104.14		104.14
8-Jun-2018	8-Jun-2018	Senior Leadership meeting	North Bay		104.14			104.14		104.14
13-Jun-2018	13-Jun-2018	Health Quality Ontario Committee	Toronto	456.96						
18-Jun-2018	20-Jun-2018	HSSO Conference	Toronto	279.01						
26-Jun-2018	27-Jun-2018	HUBs Committee meeting	Toronto	290.31						
								-		-
				\$ 1,026.28	\$ 2,322.41	\$ 1,946.83	\$ 385.00	\$ 4,654.24	\$ -	\$ 4,654.24

North East Local Health Integration Network

Executive Office Expense Tracking Form

2018-19 Fiscal Year

Q1 - Three Months ending June 30, 2018

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
20-Feb-2018	20-Feb-2018	LHIN Business meeting	North Bay	\$ -	\$ 102.50	\$ -	\$ -	\$ 102.50	\$ -	\$ 102.50
7-Mar-2018	7-Mar-2018	Health Innovators Forum	Toronto			185.61		185.61		185.61
10-Apr-2018	10-Apr-2018	LHIN/Board meeting	Sudbury				22.50	22.50		22.50
12-Apr-2018	13-Apr-2018	Women in Leadership Conference	Toronto	276.19	51.94	222.11	67.50	617.74		617.74
24-Apr-2018	25-Apr-2018	Senior Leadership meeting	Sault Ste.Marie		260.27	150.80	35.00	446.07		446.07
10-May-2018	11-May-2018	Pan-LHIN Finance Committee meeting	Toronto	389.20	78.07	431.54	22.50	921.31		921.31
14-May-2018	15-May-2018	LHIN/Board meeting	Timmins		246.00	282.50	67.50	596.00		596.00
23-May-2018	24-May-2018	Pan-LHIN Finance Committee meeting	Toronto	541.38	96.94	233.86	22.50	894.68		894.68
28-May-2018	28-May-2018	Senior Leadership meeting	North Bay		102.50			102.50		102.50
4-Jun-2018	4-Jun-2018	1 night accomodation only - Canadian College of Health Leaders meeting	St.John's, NFLD			260.61	22.50	283.11		283.11
5-Jun-2018	5-Jun-2018	LHIN/Board meeting	North Bay		102.50	179.67		282.17		282.17
8-Jun-2018	8-Jun-2018	Senior Leadership meeting	North Bay		102.50			102.50		102.50
13-Jun-2018	14-Jun-2018	Pan-LHIN Finance Committee meeting	Toronto	346.41	13.94			360.35		360.35
18-Jun-2018	20-Jun-2018	HSSO Conference	Toronto	207.12				207.12		207.12
								-		-
				\$ 1,760.30	\$ 1,157.16	\$ 1,946.70	\$ 260.00	\$ 5,124.16	\$ -	\$ 5,124.16

North East Local Health Integration Network

Executive Office Expense Tracking Form

2018-19 Fiscal Year

Q1 - Three Months ending June 30, 2018

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
2-Mar-2018	2-Mar-2018	Stakeholder meeting	North Bay	\$ -	\$ 90.72	\$ -	\$ -	\$ 90.72	\$ -	\$ 90.72
24-Apr-2018	25-Apr-2018	Senior Leadership meeting	Sault Ste.Marie		258.30	150.80	35.00	444.10	-	444.10
15-May-2018	16-May-2018	LHIN/Board meeting	Timmins		246.00	141.25	45.00	432.25		432.25
11-Jun-2018	12-Jun-2018	Pan-LHIN Planning meetings	Toronto	518.55				518.55		518.55
								-		-
				\$ 518.55	\$ 595.02	\$ 292.05	\$ 80.00	\$ 1,485.62	\$ -	\$ 1,485.62

North East Local Health Integration Network

Executive Office Expense Tracking Form

2018-19 Fiscal Year

Q1 - Three Months ending June 30, 2018

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
6-Mar-2018	6-Mar-2018	LHIN Business meeting	North Bay	\$ -	\$ 90.72	\$ -	\$ -	\$ 90.72	\$ -	\$ 90.72
24-Apr-2018	25-Apr-2018	Senior Leadership meeting	Sault Ste.Marie		250.10	150.80	35.00	435.90		435.90
30-Apr-2018	1-May-2018	Prov. Home & Community Care meeting	Toronto	604.83	87.67	188.03	45.00	925.53		925.53
15-May-2018	16-May-2018	LHIN/Board meeting	Timmins		241.90	141.25	35.00	418.15		418.15
22-May-2018	24-May-2018	Canadian Home Care Assoc. meeting	Toronto	478.27	177.78		32.50	688.55		688.55
28-May-2018	28-May-2018	Senior Leadership meeting	North Bay		103.32			103.32		103.32
12-Jun-2018	13-Jun-2018	Stakeholder meeting	Timmins		7.00	172.88	12.50	192.38		192.38
								-		-
				\$ 1,083.10	\$ 958.49	\$ 652.96	\$ 160.00	\$ 2,854.55	\$ -	\$ 2,854.55

North East Local Health Integration Network

Executive Office Expense Tracking Form

2018-19 Fiscal Year

Q1 - Three Months ending June 30, 2018

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Feb-2018	26-Feb-2018	Professional Development	Toronto	\$ -	\$ 215.40	\$ 579.10	\$ 67.50	\$ 862.00	\$ -	\$ 862.00
8-Mar-2018	8-Mar-2018	Primay Care Working Group	Toronto		209.40	328.10	45.00	582.50		582.50
21-Mar-2018	21-Mar-2018	LHIN Business meeting	Sudbury		76.20		12.50	88.70		88.70
23-Mar-2018	23-Mar-2018	Regnl Quality Table meeting	Sudbury		76.20		12.50	88.70		88.70
12-Apr-2018	13-Apr-2018	Primay Care Working Group	Toronto			184.83	32.50	217.33		217.33
23-Apr-2018	23-Apr-2018	LHIN Business meeting	Sudbury		104.14		12.50	116.64		116.64
27-Apr-2018	27-Apr-2018	LHIN Business meeting	Sudbury		104.14			104.14		104.14
2-May-2018	3-May-2018	Ottawa Inner City Clinic Rounds	Ottawa		147.60	259.84	55.00	462.44		462.44
4-May-2018	6-May-2018	Conference/Event	Ottawa		147.60	519.71	45.00	712.31		712.31
7-May-2018	7-May-2018	Provincial Committee meeting	Toronto	427.66				427.66		427.66
10-May-2018	11-May-2018	LHIN Business meeting	Sudbury		104.14		45.00	149.14		149.14
14-May-2018	15-May-2018	LHIN Business meeting	Sudbury		104.14	136.73	22.50	263.37		263.37
15-May-2018	16-May-2018	LHIN/Board meeting	Timmins		300.12	141.25	45.00	486.37		486.37
23-May-2018	24-May-2018	Health Service Provider meeting	Sudbury		104.14	152.55	22.50	279.19		279.19
29-May-2018	29-May-2018	Health Service Provider meeting	New Liskeard		128.74		22.50	151.24		151.24
5-Jun-2018	6-Jun-2018	LHIN Business meeting	Sudbury		104.14			104.14		104.14
								-		-
				\$ 427.66	\$ 1,926.10	\$ 2,302.11	\$ 440.00	\$ 5,095.87	\$ -	\$ 5,095.87

North East Local Health Integration Network

Executive Office Expense Tracking Form

2018-19 Fiscal Year

Q1 - Three Months ending June 30, 2018

Name:	Cynthia Stables
Title:	Director - Communications and Patient Experience

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	\$ -	\$ 93.24	\$ -	\$ -	\$ 93.24	\$ -	\$ 93.24
30-Jan-2018	31-Jan-2018	LHIN Business meeting	Sault Ste.Marie		193.84	150.00	45.00	388.84		388.84
26-Jan-2018	26-Jan-2018	LHIN Business meeting	Sudbury		93.24			93.24		93.24
7-Feb-2018	7-Feb-2018	Board/LHIN meeting	Sudbury		93.24			93.24		93.24
21-Feb-2018	22-Feb-2018	LHIN Business meeting	Timmins		296.19	146.25	45.00	487.44		487.44
28-Feb-2018	28-Feb-2018	LHIN Business meeting	Sudbury		93.24		12.50	105.74		105.74
7-Mar-2018	8-Mar-2018	Health Innovators Forum	Toronto		240.49	240.59	55.00	536.08		536.08
21-Mar-2018	21-Mar-2018	LHIN Business meeting	Sudbury		93.24		12.50	105.74		105.74
10-Apr-2018	11-Apr-2018	LHIN/Board meeting	Sudbury		106.19	157.07	45.00	308.26		308.26
18-Apr-2018	18-Apr-2018	LHIN Business meeting	Sudbury		106.19		12.50	118.69		118.69
24-Apr-2018	25-Apr-2018	Senior Leadership meeting	Sault Ste.Marie	278.47		150.80	70.00	499.27		499.27
30-Apr-2018	30-Apr-2018	Committee meeting	Sudbury		106.19		12.50	118.69		118.69
2-May-2018	3-May-2018	Patient & Family Advisory Committee	Sudbury		106.19	148.03		254.22		254.22
8-May-2018	10-May-2018	LHIN Business & Committee meetings, Community Engagement	Sudbury		145.50	317.36	125.00	587.86		587.86
15-May-2018	17-May-2018	LHIN/Board & Committee meetings, Community Engagement	Timmins		214.36	146.25	80.00	440.61		440.61
24-May-2018	24-May-2018	LHIN Business meeting	Espanola		66.31		12.50	78.81		78.81
29-May-2018	29-May-2018	Community Engagement	Parry Sound		123.00		12.50	135.50		135.50
								-		-
				\$ 278.47	\$ 2,170.65	\$ 1,456.35	\$ 540.00	\$ 4,445.47	\$ -	\$ 4,445.47