

North East Local Health Integration Network

Executive Office Expense Tracking Form

2018-19 Fiscal Year

Q2 - Three Months ending September 30, 2018

Name:	Jeremy Stevenson
Title:	Chief Executive Officer

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
5-Jun-2018	5-Jun-2018	LHIN Business meeting	Sudbury	\$ -	\$ -	\$ -	\$ 12.50	\$ 12.50		\$ 12.50
11-Jun-2018	11-Jun-2018	LHIN Business meeting	Sudbury				12.50	12.50		12.50
20-Jun-2018	20-Jun-2018	HSSO Conference	Toronto	467.96	52.80	293.80	22.50	837.06		837.06
21-Jun-2018	21-Jun-2018	CEO Council meeting	Toronto	275.86	132.54		22.50	430.90		430.90
5-Jul-2018	5-Jul-2018	Health Service Provider meeting	Sudbury		106.60		12.50	119.10		119.10
11-Jul-2018	12-Jul-2018	CEO Council meeting	Toronto		376.20	403.33	57.50	837.03		837.03
18-Jul-2018	18-Jul-2018	LHIN Business meeting	Sudbury		106.60		35.00	141.60		141.60
25-Jul-2018	27-Jul-2018	Health Service Provider meetings	Manitoulin Island		255.84	60.00	77.50	393.34		393.34
9-Aug-2018	9-Aug-2018	LHIN/Board meeting	Sudbury		106.60		10.00	116.60		116.60
								-		-
				\$ 743.82	\$ 1,137.18	\$ 757.13	\$ 262.50	\$ 2,900.63	\$ -	\$ 2,900.63

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
12-Apr-2018	12-Jun-2018	HSN review meetings	Sudbury	\$ -	\$ 34.00	\$ -	\$ -	34.00	\$ -	\$ 34.00
13-Jun-2018	13-Jun-2018	Health Quality Ontario meeting	Toronto				12.50	12.50		12.50
18-Jun-2018	18-Jun-2018	HSSO conference	Toronto			282.50		282.50		282.50
29-Jun-2018	29-Jun-2018	LHIN/Board meeting	North Bay		104.14			104.14		104.14
11-Jul-2018	13-Jul-2018	Tri-Party meeting (WAHA)	Ottawa		419.44	473.15	90.00	982.59		982.59
23-Jul-2018	25-Jul-2018	Health Service Provider meeting	Moose Factory	969.16		457.66	90.00	1,516.82		1,516.82
20-Aug-2018	22-Aug-2018	Health Service Provider meeting	Sault Ste.Marie		625.79	138.04	45.00	808.83		808.83
								-		-
				\$ 969.16	\$ 1,183.37	\$ 1,351.35	\$ 237.50	\$ 3,741.38	\$ -	\$ 3,741.38

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Q2 - Three Months ending September 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
13-Jun-2018	14-Jun-2018	Pan-LHIN VP Finance & Admin Meeting	Toronto	\$ 36.16	\$ 428.35	\$ 588.78	\$ 22.50	\$ 1,075.79	\$ -	\$ 1,075.79
18-Jun-2018	20-Jun-2018	HSSO Conference attendee and presenter	Toronto	98.32	60.00	587.70	45.00	791.02		791.02
				\$ 134.48	\$ 488.35	\$ 1,176.48	\$ 67.50	\$ 1,866.81	\$ -	\$ 1,866.81

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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
5-Jun-2018	6-Jun-2018	LHIN/Board meeting	North Bay	\$ -	\$ 106.60	\$ 157.07	\$ -	\$ 263.67	\$ -	\$ 263.67
8-Jun-2018	8-Jun-2018	Senior Leadership meeting	North Bay		103.32			103.32		103.32
11-Jun-2018	12-Jun-2018	Pan-LHIN Planning Council meeting	Toronto		608.47	233.86	32.50	874.83		874.83
13-Jun-2018	14-Jun-2018	Stakeholder meeting	North Bay		103.32	162.72		266.04		266.04
21-Jun-2018	21-Jun-2018	LHIN Business meeting	North Bay				12.50	12.50		12.50
25-Jun-2018	25-Jun-2018	Stakeholder meeting	North Bay		103.32		12.50	115.82		115.82
24-Jul-2018	24-Jul-2018	Health Service Provider meeting	North Bay		106.60		12.50	119.10		119.10
15-Aug-2018	16-Aug-2018	Senior Leadership meeting	North Bay		106.60	162.72	35.00	304.32		304.32
23-Aug-2018	23-Aug-2018	Health Service Provider	North Bay		106.60			106.60		106.60
								-		-
				\$ -	\$ 1,344.83	\$ 716.37	\$ 105.00	\$ 2,166.20	\$ -	\$ 2,166.20

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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
6-Jun-2018	6-Jun-2018	LHIN/Board meeting	North Bay	\$ -	\$ 103.32	\$ -	\$ 12.50	\$ 115.82	\$ -	\$ 115.82
8-Jun-2018	8-Jun-2018	Senior Leadership meeting	North Bay		103.32			103.32		103.32
12-Jun-2018	13-Jun-2018	NOSDA Conference	Timmins		241.90			241.90		241.90
3-Jul-2018	3-Jul-2018	LHIN Business meeting	North Bay		103.32		12.50	115.82		115.82
15-Aug-2018	15-Aug-2018	Senior Leadership meeting	North Bay		103.32			103.32		103.32
								-		-
				\$ -	\$ 655.18	\$ -	\$ 25.00	\$ 680.18	\$ -	\$ 680.18

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
13-Jun-2018	13-Jun-2018	Health Service Provider meeting	Sturgeon Falls	\$ -	\$ 31.98	\$ -	\$ 12.50	\$ 44.48	\$ -	\$ 44.48
15-Jun-2018	15-Jun-2018	Regional Quality Table meeting	Sudbury		104.14		12.50	116.64		116.64
18-Jun-2018	20-Jun-2018	HSSO Conference	Toronto		42.91	338.80	22.50	404.21		404.21
22-Jun-2018	22-Jun-2018	Effective Meeting Management	Sudbury		104.14			104.14		104.14
27-Jun-2018	28-Jun-2018	Health Service Provider meetings	Sturgeon Falls		62.36			62.36		62.36
20-Jul-2018	20-Jul-2018	Regional Quality Table meeting	Sudbury		91.44		12.50	103.94		103.94
26-Jul-2018	26-Jul-2018	Health Service Provider meeting	Sudbury				12.50	12.50		12.50
								-		-
				\$ -	\$ 436.97	\$ 338.80	\$ 72.50	\$ 848.27	\$ -	\$ 848.27

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
5-Jun-2018	5-Jun-2018	All Hands on Deck training	Sudbury	\$ -	\$ 103.32	\$ -	\$ -	\$ 103.32	\$ -	\$ 103.32
14-Jun-2018	14-Jun-2018	IHSP Engagement	Haileybury				12.50	12.50		12.50
15-Jun-2018	15-Jun-2018	IHSP Engagement	Sudbury		103.32			103.32		103.32
18-Jun-2018	20-Jun-2018	HSSO Conference	Toronto		321.92	587.60	67.50	977.02		977.02
21-Jun-2018	22-Jun-2018	LHIN Business meeting	Sudbury			157.55	47.50	205.05		205.05
25-Jun-2018	25-Jun-2018	IHSP Engagement	Sudbury		103.32			103.32		103.32
1-Aug-2018	1-Aug-2018	IHSP Engagement	New Liskeard				12.50	12.50		12.50
9-Aug-2018	9-Aug-2018	LHIN/Board meeting	Sudbury		101.93			101.93		101.93
								-		-
				\$ -	\$ 733.81	\$ 745.15	\$ 140.00	\$ 1,618.96	\$ -	\$ 1,618.96