

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2018-19 Fiscal Year

Three Months ending September 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
18-Jun-2018	20-Jun-2018	HSSO Conference	Toronto	\$ -	\$ 257.18	\$ 587.60	\$ 90.00	\$ 934.78	\$ -	\$ 934.78
22-Jun-2018	22-Jun-2018	Health Service Provider meeting	North Bay				12.50	12.50		12.50
26-Jun-2018	26-Jun-2018	Stakeholder meeting	North Bay		101.27		12.50	113.77		113.77
28-Jun-2018	29-Jun-2018	LHIN/Board meeting	North Bay		90.61	168.37	22.50	281.48		281.48
30-Jul-2018	30-Jul-2018	Stakeholder meeting	North Bay		83.16		35.00	118.16		118.16
8-Aug-2018	9-Aug-2018	LHIN/Board meeting	Sudbury		92.16	134.47	67.50	294.13		294.13
23-Aug-2018	23-Aug-2018	MOHLTC meeting	North Bay		79.92		12.50	92.42		92.42
								-		-
				\$ -	\$ 704.30	\$ 890.44	\$ 252.50	\$ 1,847.24	\$ -	\$ 1,847.24

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Three Months ending September 30, 2018

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
11-Jul-2018	12-Jul-2018	LHIN/Board Chairs Leadership meeting	Toronto	\$ 618.39	\$ 116.14	\$ 219.76	\$ 67.50	\$ 1,021.79	\$ -	\$ 1,021.79
9-Aug-2018	9-Aug-2018	LHIN/Board meeting	Sudbury		13.94			13.94		13.94
								-		-
				\$ 618.39	\$ 130.08	\$ 219.76	\$ 67.50	\$ 1,035.73	\$ -	\$ 1,035.73

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2018-19 Fiscal Year

Three Months ending September 30, 2018

Name:	Denis Berube
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
4-Jun-2018	6-Jun-2018	LHIN/Board meeting	North Bay	\$ -	\$ 394.42	\$ 359.34	\$ 70.00	\$ 823.76	\$ -	\$ 823.76
14-Jun-2018	14-Jun-2018	Committee meeting	Timmins		131.20		12.50	143.70		143.70
21-Jun-2018	22-Jun-2018	Effective Meeting Management and Facilitation	Sudbury		386.01	134.47	80.00	600.48		600.48
29-Jun-2018	29-Jun-2018	LHIN/Board meeting	North Bay				12.50	12.50		12.50
8-Aug-2018	9-Aug-2018	LHIN/Board meeting	Sudbury		402.79	134.47	67.50	604.76		604.76
								-		-
				\$ -	\$ 1,314.42	\$ 628.28	\$ 242.50	\$ 2,185.20	\$ -	\$ 2,185.20

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2018-19 Fiscal Year

Three Months ending September 30, 2018

Name:	Petra Wall
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
5-Jun-2018	6-Jun-2018	LHIN/Board meeting	Sudbury	\$ -	\$ 139.40	\$ -	\$ -	\$ 139.40	\$ -	\$ 139.40
8-Aug-2018	9-Aug-2018	LHIN/Board meeting	Sudbury		155.80	134.47	32.50	322.77		322.77
								-		-
				\$ -	\$ 295.20	\$ 134.47	\$ 32.50	\$ 462.17	\$ -	\$ 462.17

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Three Months ending September 30, 2018

Name:	Mark Palumbo
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
5-Jun-2018	6-Jun-2018	LHIN/Board meeting	North Bay	\$ -	\$ 114.80	\$ 179.67	\$ -	\$ 294.47	\$ -	\$ 294.47
18-Jun-2018	20-Jun-2018	HSSO Conference	Toronto		411.60	881.40	77.50	1,370.50		1,370.50
								-		-
				\$ -	\$ 526.40	\$ 1,061.07	\$ 77.50	\$ 1,664.97	\$ -	\$ 1,664.97

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Three Months ending September 30, 2018

Name:	John Febbraro
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
9-Apr-2018	11-Apr-2018	LHIN/Board meeting	Sudbury	\$ -	\$ 303.20	\$ 305.10	\$ 57.50	665.80	\$ -	\$ 665.80
14-May-2018	16-May-2018	LHIN/Board meeting	Timmins		314.08	282.50	57.50	654.08		654.08
								-		-
				\$ -	\$ 617.28	\$ 587.60	\$ 115.00	\$ 1,319.88	\$ -	\$ 1,319.88

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Three Months ending September 30, 2018

Name:	Anne Stewart
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
14-May-2018	17-May-2018	LHIN/Board meeting	Timmins	\$ -	\$ 321.39	\$ 287.02	\$ 87.50	\$ 695.91	\$ -	\$ 695.91
23-May-2018	26-May-2018	Indigenous Health Conference	Toronto		310.37	120.00	77.50	507.87		507.87
5-Jun-2018	5-Jun-2018	LHIN/Board meeting	North Bay		156.62	179.67	25.00	361.29		361.29
18-Jun-2018	20-Jun-2018	HSSO Conference	Toronto		275.86	90.00	67.50	433.36		433.36
29-Jun-2018	29-Jun-2018	LHIN/Board meeting	North Bay		37.72			37.72		37.72
					-			-		-
				\$ -	\$ 1,101.96	\$ 676.69	\$ 257.50	\$ 2,036.15	\$ -	\$ 2,036.15

