

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2017-18 Fiscal Year

Three Months ending June 30, 2017

Name:	Ron Farrell
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
6-Apr-2017	7-Apr-2017	MOHLTC meeting	Toronto	\$ -	\$ 260.76	\$ 271.44	\$ 57.50	\$ 589.70	\$ -	\$ 589.70
25-Apr-2017	27-Apr-2017	LHIN/Board/Committee meeting	Sudbury		184.50	369.51	100.00	654.01		654.01
28-Apr-2017	28-Apr-2017	Health Service Provider meeting	Sudbury				22.50	22.50		22.50
1-May-2017	1-May-2017	LHIN/Board/Committee meeting	Sudbury		31.98		12.50	44.48		44.48
8-May-2017	9-May-2017	LHIN/Board/Committee meeting	Sudbury		201.50	137.86	42.25	381.61		381.61
29-May-2017	31-May-2017	LHIN/Board/Committee meeting	Sudbury		249.28	128.82	92.50	470.60		470.60
								-		-
				\$ -	\$ 928.02	\$ 907.63	\$ 327.25	\$ 2,162.90	\$ -	\$ 2,162.90

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2017-18 Fiscal Year

Three Months ending June 30, 2017

Name:	Rick Cooper
Title:	Interim Chair, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
30-Mar-2017	30-Mar-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ -	\$ 228.94	\$ -	\$ 228.94	\$ -	\$ 228.94
8-May-2017	9-May-2017	LHIN/Board/Committee meeting	Sudbury		140.22	123.17	32.50	295.89		295.89
29-May-2017	31-May-2017	LHIN/Board/Committee meeting	Sudbury		140.22	342.33	90.00	572.55		572.55
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				\$ -	\$ 280.44	\$ 694.44	\$ 122.50	\$ 1,097.38	\$ -	\$ 1,097.38

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2017-18 Fiscal Year

Three Months ending June 30, 2017

Name:	Mark Palumbo
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
1-May-2017	2-May-2017	Professional Development	Toronto	\$ -	\$ 307.50	\$ 979.06	\$ 57.50	\$ 1,344.06	\$ -	\$ 1,344.06
				\$ -	\$ 307.50	\$ 979.06	\$ 57.50	\$ 1,344.06	\$ -	\$ 1,344.06

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Three Months ending June 30, 2017

Name:	Betty Stone
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
10-Apr-2017	11-Apr-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 242.72	\$ 123.17	\$ 45.00	\$ 410.89	\$ -	\$ 410.89
1-May-2017	2-May-2017	Professional Development	Toronto		407.82	979.06	35.00	1,421.88		1,421.88
8-May-2017	9-May-2017	LHIN/Board/Committee meeting	Sudbury		212.62	123.17	32.50	368.29		368.29
								-		
								-		-
				\$ -	\$ 863.16	\$ 1,225.40	\$ 112.50	\$ 2,201.06	\$ -	\$ 2,201.06

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2017-18 Fiscal Year

Three Months ending June 30, 2017

Name:	Dawn Madahbee Leach
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
9-Jun-2016	9-Jun-2016	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 104.14	\$ -	\$ -	\$ 104.14	\$ -	\$ 104.14
24-Oct-2016	24-Oct-2016	LHIN/Board/Committee meeting	Sudbury		104.14			104.14		104.14
28-Feb-2017	28-Feb-2017	LHIN/Board/Committee meeting	Sudbury		104.14		12.50	116.64		116.64
30-Mar-2017	30-Mar-2017	LHIN/Board/Committee meeting	Sudbury		104.14			104.14		104.14
								-		-
				\$ -	\$ 416.56	\$ -	\$ 12.50	\$ 429.06	\$ -	\$ 429.06

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Three Months ending June 30, 2017

Name:	Denis Berube
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
29-Mar-2017	31-Mar-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 349.32	\$ 246.34	\$ 77.50	\$ 673.16	\$ -	\$ 673.16
8-May-2017	9-May-2017	LHIN/Board/Committee meeting	Sudbury		328.00	145.77	67.50	541.27		541.27
28-May-2017	30-May-2017	LHIN/Board/Committee meeting	Sudbury		185.32	185.32	115.00	485.64		485.64
31-May-2017	31-May-2017	Event Attendance	Sudbury		120.56			120.56		120.56
								-		-
				\$ -	\$ 983.20	\$ 577.43	\$ 260.00		\$ -	\$ 1,820.63

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Three Months ending June 30, 2017

Name:	Toni Nanne-Little
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
29-Mar-2017	31-Mar-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 224.96	\$ 305.10	\$ 22.50	\$ 552.56	\$ -	\$ 552.56
8-May-2017	9-May-2017	LHIN/Board/Committee meeting	Sudbury		137.11		32.50	169.61		169.61
29-May-2017	30-May-2017	LHIN/Board/Committee meeting	Sudbury		254.20	309.62	47.50	611.32		611.32
								-		-
				\$ -	\$ 616.27	\$ 614.72	\$ 102.50	\$ 1,333.49	\$ -	\$ 1,333.49

