

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2017-18 Fiscal Year

Three Months ending June 30, 2017

<b>Name:</b>	Louise Paquette
<b>Title:</b>	Chief Executive Officer

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
3-Apr-2017	4-Apr-2017	MOHLTC meeting	Toronto	\$ 756.83	\$ 50.00	\$ 330.84	\$ 22.50	\$ 1,160.17	\$ -	\$ 1,160.17
1-May-2017	1-May-2017	MOHLTC meeting	Toronto	410.82				410.82		410.82
5-Jun-2017	6-Jun-2017	MOHLTC meeting	Toronto	251.67	61.14	358.44	32.50	703.75		703.75
21-Jun-2017	22-Jun-2017	Health Service Provider meeting	Sault Ste.Marie		224.96	252.88	25.00	502.84		502.84
								-		-
				\$ 1,419.32	\$ 336.10	\$ 942.16	\$ 80.00	\$ 2,777.58	\$ -	\$ 2,777.58





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Three Months ending June 30, 2017

<b>Name:</b>	Terry Tilleczek
<b>Title:</b>	Vice President - Strategy and System Planning

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
6-Mar-2017	6-Mar-2017	Staff Orientation	North Bay	\$ -	\$ 119.72	\$ -	\$ -	\$ 119.72	\$ 55.06	\$ 174.78
22-Mar-2017	22-Mar-2017	Community Engagement	Alban		76.26			76.26		76.26
30-Mar-2017	30-Mar-2017	Health Service Provider meeting	Manitoulin		151.70			151.70		151.70
11-Apr-2017	11-Apr-2017	Stakeholder meeting	North Bay		100.86		12.50	113.36		113.36
13-Apr-2017	13-Apr-2017	Business meeting - ALC	Sudbury					-	42.04	42.04
19-Apr-2017	19-Apr-2017	Team Meeting - PHSP	Sudbury					-	649.75	649.75
21-Apr-2017	21-Apr-2017	Stakeholder meeting	Sault Ste.Marie		121.78			121.78		121.78
3-May-2017	3-May-2017	MOHLTC meeting	Sudbury					-	194.02	194.02
24-May-2017	24-May-2017	Community Engagement	North Bay		100.86			100.86		100.86
30-May-2017	30-May-2017	Event Attendance	Timmins		225.50	228.83	22.50	476.83	38.39	515.22
								-		-
								-		-
				\$ -	\$ 896.68	\$ 228.83	\$ 35.00	\$ 1,160.51	\$ 979.26	\$ 2,139.77



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Three Months ending June 30, 2017

<b>Name:</b>	Cynthia Stables
<b>Title:</b>	Director - Communications and Patient Experience

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
28-Mar-2017	28-Mar-2017	LHIN/Board/Committee meeting	Sault Ste.Marie	\$ -	\$ -	\$ 132.23	\$ 45.00	\$ 177.23	\$ -	\$ 177.23
29-Mar-2017	30-Mar-2017	LHIN/Board/Committee meeting	Sudbury		410.99	136.73	80.00	627.72		627.72
19-Jun-2017	19-Jun-2017	LHIN/Board/Committee meeting	Sault Ste.Marie	399.21				399.21		399.21
								-		-
								-		-
				\$ 399.21	\$ 410.99	\$ 268.96	\$ 125.00	\$ 1,204.16	\$ -	\$ 1,204.16

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Three Months ending June 30, 2017

<b>Name:</b>	Tamara Shewciw
<b>Title:</b>	Chief Information Officer

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
16-Feb-2017	16-Feb-2017	MOHLTC meeting	Sudbury	\$ -	\$ 218.16	\$ 246.34	\$ -	\$ 464.50	\$ -	\$ 464.50
6-Mar-2017	6-Mar-2017	Stakeholder meeting	Timmins		463.68	500.92		964.60		964.60
24-Mar-2017	24-Mar-2017	MOHLTC meeting	Toronto		40.00			40.00		40.00
28-Mar-2017	28-Mar-2017	Health Service Provider meeting	Sudbury		218.16			218.16		218.16
6-Apr-2017	6-Apr-2017	LHIN/Board/Committee meeting	Sudbury		248.46			248.46		248.46
25-Apr-2017	28-Apr-2017	Stakeholder meeting	Sudbury		248.46	492.68		741.14		741.14
8-May-2017	9-May-2017	LHIN/Board/Committee meeting	Sudbury		234.28	291.54		525.82		525.82
								-		-
				\$ -	\$ 1,671.20	\$ 1,531.48	\$ -	\$ 3,202.68	\$ -	\$ 3,202.68

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Three Months ending June 30, 2017

<b>Name:</b>	Dr. Paul Preston
<b>Title:</b>	Vice President - Clinical Services

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
14-Feb-2017	14-Feb-2017	Symposium	Toronto	\$ 1,112.20	\$ 24.00	\$ -	\$ -	\$ 1,136.20	\$ -	\$ 1,136.20
10-Mar-2017	10-Mar-2017	Professional Development	Toronto		287.00	346.44		633.44		633.44
3-Apr-2017	3-Apr-2017	LHIN/Board/Committee meeting	Sudbury		104.14		12.50	116.64		116.64
6-Apr-2017	6-Apr-2017	Business meeting	Sudbury		109.88			109.88		109.88
12-Apr-2017	12-Apr-2017	LHIN/Board/Committee meeting	Sudbury		104.14		12.50	116.64		116.64
19-Apr-2017	20-Apr-2017	Conference	Sudbury		109.06	142.38		251.44		251.44
24-Apr-2017	27-Apr-2017	Conference	Vancouver	1,102.51	287.00	1,870.70	112.50	3,372.71		3,372.71
25-May-2017	25-May-2017	LHIN/Board/Committee meeting	Sudbury		122.18			122.18		122.18
29-May-2017	29-May-2017	Business meeting	Sudbury		135.74			135.74		135.74
20-Jun-2017	20-Jun-2017	Business meeting	Toronto	448.13				448.13		448.13
								-		-
				\$ 2,662.84	\$ 1,283.14	\$ 2,359.52	\$ 137.50	\$ 6,443.00	\$ -	\$ 6,443.00