

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2017-18 Fiscal Year

Three Months ending September 30, 2017

Name:	Ron Farrell
Title:	Chair, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
12-Jun-2017	14-Jun-2017	LHIN/Board/Committee meeting	Sudbury	\$ 395.78	\$ 90.20	\$ 257.64	\$ 80.00	\$ 823.62	\$ -	\$ 823.62
15-Jun-2017	16-Jun-2017	Achieving Excellence conference	Toronto		210.28		35.00	245.28		245.28
2-Aug-2017	2-Aug-2017	Health Service Provider meeting	Sudbury		98.40			98.40	50.67	149.07
8-Aug-2017	9-Aug-2017	LHIN/Board/Committee meeting	Sudbury		100.45	372.59	70.00	543.04		543.04
10-Aug-2017	11-Aug-2017	MOHLTC meeting	Toronto		132.02	270.39	45.00	447.41		447.41
28-Aug-2017	29-Aug-2017	Health Service Provider meeting	North Bay		104.14	157.07	35.00	296.21		296.21
5-Sep-2017	6-Sep-2017	LHIN/Board/Committee meeting	Sudbury		83.10	128.82		211.92		211.92
6-Sep-2017	7-Sep-2017	MOHLTC meeting	Toronto	256.79		230.84	20.00	507.63		507.63
7-Sep-2017	8-Sep-2017	LHIN/Board/Committee meeting	Sudbury		75.60	128.82	22.50	226.92		226.92
12-Sep-2017	12-Sep-2017	Stakeholder meeting	Sudbury		153.00	128.82	22.50	304.32		304.32
								-		-
				\$ 652.57	\$ 1,047.19	\$ 1,674.99	\$ 330.00	\$ 3,704.75	\$ 50.67	\$ 3,755.42

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Name:	Betty Stone
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
12-Jun-2017	13-Jun-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 240.26	\$ 128.82	\$ 10.00	\$ 379.08	\$ -	\$ 379.08
27-Jun-2017	27-Jun-2017	Business meeting	Temagami		47.56		12.50	60.06		60.06
								-		-
				\$ -	\$ 287.82	\$ 128.82	\$ 22.50	\$ 439.14	\$ -	\$ 439.14

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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-May-2017	9-May-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 104.14	\$ -	\$ -	\$ 104.14	\$ -	\$ 104.14
13-Jun-2017	13-Jun-2017	LHIN/Board/Committee meeting	Sudbury		104.14			104.14		104.14
23-Jun-2017	23-Jun-2017	LHIN/Board/Committee meeting	Sudbury		104.14			104.14		104.14
								-		-
				\$ -	\$ 312.42	\$ -	\$ -	\$ 312.42	\$ -	\$ 312.42

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Name:	Denis Berube
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
2-Jun-2017	2-Jun-2017	Stakeholder meeting	Timmins	\$ -	\$ 127.92	\$ -	\$ 12.50	\$ 140.42	\$ -	\$ 140.42
12-Jun-2017	13-Jun-2017	LHIN/Board/Committee meeting	Sudbury		325.44	152.55	35.00	512.99		512.99
7-Aug-2017	9-Aug-2017	LHIN/Board/Committee meeting	Sudbury		288.00	325.44	102.50	715.94		715.94
								-		-
				\$ -	\$ 741.36	\$ 477.99	\$ 150.00	\$ 1,369.35	\$ -	\$ 1,369.35

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
8-Aug-2017	9-Aug-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 158.07	\$ 140.12	\$ 45.00	\$ 343.19	\$ -	\$ 343.19
5-Sep-2017	7-Sep-2017	LHIN/Board/Committee meeting	Sudbury	-	158.07	140.12	22.50	320.69	-	320.69
16-Aug-2017	16-Aug-2017	Governance training	Toronto	282.78				282.78		282.78
								-		-
				\$ 282.78	\$ 316.14	\$ 280.24	\$ 67.50	\$ 946.66	\$ -	\$ 946.66

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Name:	John Febbraro
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
29-Mar-2017	30-Mar-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ -	\$ 123.17	\$ 32.50	\$ 155.67	\$ -	\$ 155.67
				\$ -	\$ -	\$ 123.17	\$ 32.50	\$ 155.67	\$ -	\$ 155.67

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
11-Aug-2017	11-Aug-2017	Business Meeting	Sudbury	\$ -	\$ 13.94	\$ -	\$ -	\$ 13.94	\$ -	\$ 13.94
14-Aug-2017	14-Aug-2017	Stakeholder meeting	Sudbury		16.40			16.40		16.40
								-		-
				\$ -	\$ 30.34	\$ -	\$ -	\$ 30.34	\$ -	\$ 30.34

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Name:	Petra Wall
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Sep-2017	28-Sep-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 178.00	\$ 331.84	\$ 77.50	\$ 587.34	\$ -	\$ 587.34
				\$ -	\$ 178.00	\$ 331.84	\$ 77.50	\$ 587.34	\$ -	\$ 587.34

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Name:	Anne Stewart
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Sep-2017	28-Sep-2017	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 175.59	\$ 348.79	\$ 55.00	\$ 579.38	\$ -	\$ 579.38
				\$ -	\$ 175.59	\$ 348.79	\$ 55.00	\$ 579.38	\$ -	\$ 579.38