

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2016-17 Fiscal Year

Three Months ending December 31, 2016

Name:	Danielle Bélanger-Corbin
Title:	Chair, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
31-May-2016	3-Jun-2016	LHIN/Board/Committee meeting	Toronto	\$ -	\$ 162.48	\$ 487.22	\$ 36.65	\$ 686.35	\$ 21.00	\$ 707.35
8-Jun-2016	10-Jun-2016	LHIN/Board/Committee meeting	Sudbury		148.82	253.12		401.94		401.94
29-Aug-2016	30-Aug-2016	MOHLTC meeting	Toronto		153.20	666.06	47.10	866.36	14.00	880.36
9-Sep-2016	9-Sep-2016	Health Service Provider meeting	Timmins		49.61		11.25	60.86		60.86
13-Sep-2016	14-Sep-2016	Health Service Provider meeting	Sudbury		221.46	126.56	30.16	378.18		378.18
19-Sep-2016	21-Sep-2016	LHIN/Board/Committee meeting	Sudbury		228.27	268.94	37.50	534.71		534.71
28-Sep-2016	28-Sep-2016	Stakeholder meeting	Kirkland Lake		74.02			74.02		74.02
								-		-
				-	1,037.86	1,801.90	162.66	3,002.42	35.00	\$ 3,037.42

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Three Months ending December 31, 2016

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
1-Jun-2016	2-Jun-2016	LHIN/Board/Committee meeting	Toronto	\$ 367.53	\$ 257.90	\$ 243.61	\$ 20.00	\$ 889.04	\$ -	\$ 889.04
9-Jun-2016	10-Jun-2016	LHIN/Board/Committee meeting	Sudbury		140.22	134.47		274.69		274.69
23-Jun-2016	23-Jun-2016	Health Service Provider meeting	Sudbury		146.22			146.22		146.22
19-Sep-2016	21-Sep-2016	LHIN/Board/Committee meeting	Sudbury		140.22	268.94	34.81	443.97		443.97
28-Sep-2016	29-Sep-2016	LHIN/Board/Committee meeting	Toronto	367.20	215.28	197.21	20.00	799.69		799.69
5-Oct-2016	6-Oct-2016	LHIN Summit meeting	Toronto		497.68	335.26	31.25	864.19		864.19
18-Oct-2016	19-Oct-2016	LHIN Board Chairs meeting	Toronto	346.06	198.25	176.32	20.00	740.63		740.63
21-Oct-2016	21-Oct-2016	Committee meeting	Sudbury		61.56			61.56		61.56
23-Oct-2016	24-Oct-2016	Committee meeting	Sudbury		73.44	128.82		202.26		202.26
31-Oct-2016	31-Oct-2016	Health Service Provider meeting	Sudbury		123.12			123.12		123.12
10-Nov-2016	10-Nov-2016	LHIN/Board/Committee meeting	Sudbury		123.12			123.12		123.12
23-Nov-2016	25-Nov-2016	LHIN Board Chairs meeting	Toronto		431.28	230.84		662.12		662.12
29-Nov-2016	29-Nov-2016	Public Health meeting	Sudbury		123.12			123.12		123.12
								-		-
				1,080.79	2,531.41	1,715.47	126.06	5,453.73	-	\$ 5,453.73

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Name:	Denis Bérubé
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
28-Oct-2016	28-Oct-2016	Announcement Event	Timmins	\$ -	\$ 98.76	\$ -	\$ -	\$ 98.76	\$ -	\$ 98.76
10-Nov-2016	10-Nov-2016	LHIN/Board/Committee meeting	Timmins		112.32		11.25	123.57		123.57
28-Nov-2016	30-Nov-2016	Stakeholder meeting	Sudbury		325.44	257.64	77.49	660.57		660.57
								-		-
				-	536.52	257.64	88.74	882.90	-	\$ 882.90

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Name:	Santina Marasco
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
								-	-	-
								-	-	-
								-	-	-
								-	-	-
				-	-	-	-	-	-	\$ -

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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
29-Nov-2016	29-Nov-2016	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ -	\$ 152.55	\$ 20.00	\$ 172.55	\$ -	\$ 172.55
								-		-
				-	-	152.55	20.00	172.55	-	\$ 172.55

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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
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
								-		-
								-		-
								-		-
								-		-
				-	-	-	-		-	\$ -

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Name:	John Febraro
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
								-		-
								-		-
								-		-
								-		-
				-	-	-	-	-	-	\$ -