

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2016-17 Fiscal Year

Three Months ending March 31, 2017

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

Start Date	End Date	Purpose	Destination	Airfare	Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
6-Dec-2016	6-Dec-2016	Meeting with HSN Board Chair	Sudbury	\$ -	\$ 123.12	\$ -	\$ -	\$ 123.12	\$ 44.84	\$ 167.96
13-Dec-2016	14-Dec-2016	LHIN/Board/Committee meeting	Sudbury		61.56	145.77	28.75	236.08		236.08
14-Dec-2016	15-Dec-2016	LHIN Board Chairs meeting	Toronto		211.07	291.27	20.00	522.34		522.34
18-Jan-2017	18-Jan-2017	Meeting with CCAC Board Chair	Toronto					-	46.86	46.86
18-Jan-2017	20-Jan-2017	LHIN Council meeting	Toronto	245.49	217.63	345.68	55.00	863.80		863.80
								-		-
				245.49	613.38	782.72	103.75	1,745.34	91.70	\$ 1,837.04

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Three Months ending March 31, 2017

Name:	Denis Bérubé
Title:	Member, Board of Directors

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
13-Dec-2016	14-Dec-2016	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 325.44	\$ 145.77	\$ 44.06	\$ 515.27	\$ -	\$ 515.27
3-Feb-2017	3-Feb-2017	Announcement Event	Timmins		127.92			127.92		127.92
								-		-
				-	453.36	145.77	44.06	643.19	-	\$ 643.19

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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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Three Months ending March 31, 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
13-Dec-2016	14-Dec-2016	LHIN/Board/Committee meeting	Sudbury	\$ -	\$ 231.65	\$ 123.17	\$ 20.00	\$ 374.82	\$ -	\$ 374.82
				-	231.65	123.17	20.00	374.82	-	374.82

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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 Febbraro
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	\$ -	\$ 103.62	\$ 124.30	\$ -	\$ 227.92	\$ -	\$ 227.92
				-	103.62	124.30	-	227.92	-	\$ 227.92