

**Executive Expense Tracking Form**

2016-17 Fiscal Year

Three Months ending December 31, 2016

**Louise Paquette - Chief Executive Officer**

Date	Description	Airfare	Mileage & Other Transporation	Accommodation	Meals	Other Expenses	Total
July 13 2016	Stakeholder meeting	\$ -	\$ -	\$ -	\$ 29.88	\$ -	\$ 29.88
July 19-21 2016	Health Service Provider meeting		253.98	257.52	63.86	10.00	585.36
August 2 2016	MOHLTC meeting					84.00	84.00
August 3 2016	Stakeholder meeting				37.97		37.97
September 18 2016	LHIN/Board/Committee meeting					71.13	71.13
September 20 2016	LHIN/Board/Committee meeting		58.05				58.05
September 25-26 2016	MOHLTC meeting		20.50	230.84	100.65	88.23	440.22
September 26-30 2016	MOHLTC meeting & Business Meeting		337.07	704.81	34.60		1,076.48
October 2-4 2016	MOHLTC meeting		18.14	684.86	41.61	43.00	787.61
October 24 2016	Health Service Provider meeting				37.67		37.67
October 26-28 2016	LHIN/Board/Committee meeting		188.31	280.24	20.00		488.55
November 7-9 2016	Health Achieve Conference	441.32	36.28	545.22	48.75	49.50	1,121.07
November 16-20 2016	Conference - Vancouver	967.97			73.63	75.00	1,116.60
December 5-6 2016	LHIN/Board/Committee meeting	169.50	36.28	219.24	60.00		485.02
							-
<b>TOTALS</b>		<b>1,578.79</b>	<b>948.61</b>	<b>2,922.73</b>	<b>548.62</b>	<b>420.86</b>	<b>\$ 6,419.61</b>

**Executive Expense Tracking Form**

2016-17 Fiscal Year

Three Months ending December 31, 2016

**Kate Fyfe - Chief Financial Officer & Senior Director, Health Systems Performance**

Date	Description	Airfare	Mileage & Other Transportation	Accommodation	Meals	Other Expenses	Total
May 25 2016	Business meeting	\$ -	\$ 92.43	\$ -	\$ -	\$ -	\$ 92.43
June 6 2016	Conference			230.84			230.84
							-
<b>TOTALS</b>		-	92.43	230.84	-	-	\$ 323.27

**Executive Expense Tracking Form**

2016-17 Fiscal Year

Three Months ending December 31, 2016

**Terry Tilleczek - Senior Director, Policy & Health System Planning**

Date	Description	Airfare	Mileage & Other Transportation	Accommodation	Meals	Other Expenses	Total
August 11 2016	Health Service Provider meeting	\$ -	\$ 93.60	\$ -	\$ -	\$ -	\$ 93.60
September 9 2016	Stakeholder meeting		93.60				93.60
September 20-22 2016	LHIN/Board/Committee meeting		74.16	174.01	16.27	68.00	332.44
October 5-6 2016	LHIN/Board/Committee meeting	753.92	20.16	335.26	20.00	56.00	1,185.34
October 19-20 2016	Conference	612.32	20.16	202.43	6.77	54.00	895.68
October 25 2016	Professional Development		105.12				105.12
November 6-9 2016	Conference	421.97	20.16	727.35	84.51	59.00	1,312.99
							-
<b>TOTALS</b>		<b>1,788.21</b>	<b>426.96</b>	<b>1,439.05</b>	<b>127.55</b>	<b>237.00</b>	<b>\$ 4,018.77</b>

**Executive Expense Tracking Form**

2016-17 Fiscal Year

Three Months ending December 31, 2016

**Cynthia Stables - Senior Director, Communications, Community Engagement & Corporate Services**

Date	Description	Airfare	Mileage & Other Transportation	Accommodation	Meals	Other Expenses	Total
July 14 2016	LHIN/Board/Committee meeting	\$ -	\$ 104.96	\$ -	\$ -	\$ -	\$ 104.96
August 7 2016	Stakeholder meeting		163.59		14.50		178.09
August 10 2016	LHIN/Board/Committee meeting		104.96		11.25		116.21
August 22 2016	LHIN/Board/Committee meeting		104.96		11.25		116.21
September 7 2016	Health Service Provider meeting		162.36		11.25		173.61
September 19-21 2016	LHIN/Board/Committee meeting		161.48	305.10	40.00		506.58
September 28 2016	Stakeholder meeting		174.24		18.81	5.00	198.05
September 29 2016	Health Service Provider meeting		44.64				44.64
							-
<b>TOTALS</b>		-	1,021.19	305.10	107.06	5.00	\$ 1,438.35

**Executive Expense Tracking Form**

2016-17 Fiscal Year

Three Months ending December 31, 2016

**Tamara Shewciw - Chief Information Officer & eHealth Lead**

Date	Description	Airfare	Mileage & Other Transporation	Accommodation	Meals	Other Expenses	Total
October 17 2016	LHIN/Board/Committee meeting	\$ -	\$ 250.92	\$ 268.94	\$ -		\$ 519.86
October 23-26 2016	Health Service Provider meeting		324.70	403.41			728.11
November 1 2016	Stakeholder meeting		248.46				248.46
November 14 2016	LHIN/Board/Committee meeting		248.46	152.55			401.01
November 30 2016	Stakeholder meeting		312.48	168.37			480.85
December 4 2016	Stakeholder meeting			168.37			168.37
December 6-7 2016	Stakeholder meeting		218.16	268.94			487.10
							-
TOTALS		-	1,603.18	1,430.58	-	-	\$ 3,033.76