

**Executive Expense Tracking Form**

2016-17 Fiscal Year

Three Months ending March 31, 2017

**Louise Paquette - Chief Executive Officer**

Date	Description	Airfare	Mileage & Other Transporation	Accommodation	Meals	Other Expenses	Total
December 21 2016	Health Service Provider meeting	\$ 373.93	\$ 18.14	\$ 149.64	\$ -	\$ 114.50	\$ 656.21
December 22 2016	Health Service Provider meeting				81.13		81.13
February 8-10 2017	LHIN/Board/Committee meeting	850.43	20.50	393.40	80.00	63.00	1,407.33
February 13-14 2017	MOHLTC meeting	169.50	18.14	207.64	55.00	99.00	549.28
February 27 2017	Stakeholder meeting		262.40	365.40	47.86		675.66
March 1-2 2017	MOHLTC meeting	141.25	20.50	249.40	32.50	94.00	537.65
March 6 2017	MOHLTC meeting	347.95	20.50		22.50	10.00	400.95
March 7 2017	MOHLTC meeting	236.16		370.28	10.00	106.15	722.59
							-
<b>TOTALS</b>		<b>2,119.22</b>	<b>360.18</b>	<b>1,735.76</b>	<b>328.99</b>	<b>486.65</b>	<b>\$ 5,030.80</b>

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

Date	Description	Airfare	Mileage & Other Transportation	Accommodation	Meals	Other Expenses	Total
November 9 2016	Business meeting	\$ 642.56	\$ -	\$ -	\$ 13.00	\$ -	\$ 655.56
August 24 2016	Business meeting			174.00			174.00
January 25-27 2017	Business meeting	659.60		531.30	45.00	145.50	1,381.40
February 23 2017	LHIN/Board/Committee meeting	596.24			22.50	99.00	717.74
March 1 2017	Professional Development					15.00	15.00
							-
<b>TOTALS</b>		<b>1,898.40</b>	<b>-</b>	<b>705.30</b>	<b>80.50</b>	<b>259.50</b>	<b>\$ 2,943.70</b>

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

Date	Description	Airfare	Mileage & Other Transporation	Accommodation	Meals	Other Expenses	Total
November 6 2016	Conference	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ 20.00
December 7-8 2016	LHIN/Board/Committee meeting		20.16	192.57	20.00	75.75	308.48
December 16 2016	LHIN/Board/Committee meeting		88.56				88.56
February 22-24 2017	LHIN/Board/Committee meeting		277.20	333.98	45.00	30.00	686.18
							-
<b>TOTALS</b>		-	385.92	526.55	65.00	125.75	\$ 1,103.22

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

Date	Description	Airfare	Mileage & Other Transporation	Accommodation	Meals	Other Expenses	Total
October 17 2016	LHIN/Board/Committee meeting	\$ -	\$ 92.16	\$ 134.47	\$ -	\$ 5.00	\$ 231.63
October 20-21 2016	LHIN/Board/Committee meeting		92.16			6.00	98.16
October 24 2016	LHIN/Board/Committee meeting		92.16				92.16
November 8 2016	Stakeholder meeting	155.88		129.95	18.08	46.00	349.91
November 9-10 2016	Stakeholder meeting	645.53		299.29	51.25	105.00	1,101.07
November 14 2016	LHIN/Board/Committee meeting		92.16	152.55	29.21	5.00	278.92
November 21 2016	LHIN/Board/Committee meeting		92.16			2.00	94.16
Nov 28 - December 2 2016	Business event	494.99	92.16	368.88	65.12	104.00	1,125.15
December 13 2016	LHIN/Board/Committee meeting		92.16	152.55	47.80	11.00	303.51
December 20 2016	LHIN/Board/Committee meeting		92.16				92.16
January 11 2017	LHIN/Board/Committee meeting		92.16				92.16
February 2 2017	Stakeholder meeting					3.00	3.00
February 13-15 2017	LHIN/Board/Committee meeting		184.32				184.32
February 27-28 2017	Stakeholder meeting		261.83	212.39	80.00		554.22
March 8 2017	Stakeholder meeting		92.16				92.16
							-
<b>TOTALS</b>		<b>1,296.40</b>	<b>1,367.75</b>	<b>1,450.08</b>	<b>291.46</b>	<b>287.00</b>	<b>\$ 4,692.69</b>

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

Date	Description	Airfare	Mileage & Other Transporation	Accommodation	Meals	Other Expenses	Total
March 24 2017	MOHLTC meeting	\$ 249.00	\$ -	\$ -	\$ -		\$ 249.00 -
TOTALS		249.00	-	-	-	-	\$ 249.00