

North East Local Health Integration Network  
Expenses for the Months of April, May, June.

FISCAL YEAR: 2015													
Quarter 1													
Louise Paquette - Chief Executive Officer													
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Paquette, Louise	Chief Executive Officer	Attendance at Conference	2015-04-16	2015-04-17	Thunder Bay		\$673.76	\$38.50	\$134.47		\$846.73		\$846.73
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-04-27	2015-04-28	Toronto		\$225.42	\$35.50	\$291.27	\$20.00	\$572.19		\$572.19
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-04-29	2015-04-29	Sudbury	Terry Tileczek, Catherine Matheson, Kate Fyfe, Cynthia Stables				\$187.07	\$187.07		\$187.07
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-05-11	2015-05-12	Markham			\$313.24	\$30.00	\$20.00	\$363.24		\$363.24
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-05-13	2015-05-14	Little Current			\$100.04	\$134.47		\$234.51		\$234.51
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-05-19	2015-05-20	Toronto		\$247.57	\$48.00	\$237.80	\$28.75	\$562.12	\$50.75	\$612.87
Paquette, Louise	Chief Executive Officer	Attendance at Conference	2015-05-25	2015-05-28	Toronto		\$512.80	\$65.50	\$155.45	\$20.00	\$753.75		\$753.75
Paquette, Louise	Chief Executive Officer	Attendance at Health Service Provider Meeting	2015-06-09	2015-06-09	Toronto		\$352.98				\$352.98		\$352.98
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2015-06-14	2015-06-15	Toronto		\$390.95				\$390.95		\$390.95
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-06-29	2015-06-30	Sault Ste Marie		\$952.87				\$952.87		\$952.87
TOTAL													\$5,267.16

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FISCAL YEAR: 2015 Quarter 1		Kate Fye - Chief Financial Officer & Senior Director - Health Systems Performance						
Name	Position	Purpose	Start Date	End Date	Destination	Flights	SUBTOTAL	TOTAL
Fye, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at Conference	2015-05-07	2015-05-07	Toronto	\$332.67	\$332.67	\$332.67
TOTAL								\$332.67

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FISCAL YEAR: 2015 Quarter 1		Martha Auchinleck - Senior Director Health Systems Transformation & Implementation											
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-03-22	2015-03-23	Timmins			\$99.12	\$472.34	\$20.00	\$591.46		\$591.46
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	2015-05-07	2015-05-07	Sudbury to North Bay			\$108.85			\$108.85		\$108.85
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-05-12	2015-05-12	Sault Ste. Marie		78.64 - Credit Used			\$5.84	\$5.84	\$13.00	\$18.64
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at MOHLTC Meeting	2015-05-20	2015-05-21	Toronto		\$410.83	\$42.00	\$179.80	\$35.54	\$668.17	\$13.00	\$681.17
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-06-02	2015-06-02	Blind River			\$236.16			\$236.16		\$236.16
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-08-05	2015-08-05	Wiwemikong	Deputy Minister		\$83.23			\$83.23		\$83.23
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-08-08	2015-08-09	Sault Ste. Marie		\$686.00	\$103.73		\$50.12	\$839.85	\$13.00	\$852.85
TOTAL													\$2,572.36

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FISCAL YEAR: 2015 Quarter 1												
Terry Tilleczek - Senior Director Policy & Health System Planning												
Name	Position	Purpose	Start Date	End Date	Destination	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-04-06	2015-04-07	Toronto		\$51.25	\$145.00	\$20.00	\$216.25	\$15.00	\$231.25
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-05-05	2015-05-05	North Bay		\$106.60			\$106.60		\$106.60
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-05-13	2015-05-14	Little Current		\$127.10	\$134.47		\$261.57		\$261.57
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-05-28	2015-05-29	Toronto	\$371.97	\$72.04	\$174.00	\$17.40	\$635.41	\$13.00	\$648.41
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-04-01	2015-04-02	Toronto	\$133.34				\$133.34		\$133.34
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-06-24	2015-04-26	Toronto	\$420.33				\$420.33		\$420.33
TOTAL												\$1,801.50

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FISCAL YEAR: 2015 Quarter 1		Tamara Shewciw - Chief Information Officer & eHealth Lead									
Name	Position	Purpose	Start Date	End Date	Destination	Other Transportation	Meals	Accommodation	SUBTOTAL	Other Expenses	TOTAL
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-05-07	2015-05-09	Sudbury	\$115.15		\$134.47	\$249.62	\$82.38	\$332.00
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-05-27	2015-05-27	Sudbury	\$56.26			\$56.26	\$83.85	\$140.11
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-06-08	2015-06-11	Sudbury	\$230.29	\$8.50	\$403.41	\$642.20		\$642.20
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at HSP Meeting	2015-06-11	2015-06-12	Manitoulin	\$76.76		\$157.07	\$233.83		\$233.83
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-06-12	2015-06-12	Sudbury	\$76.76			\$76.76	\$86.71	\$163.47
<b>TOTAL</b>											\$1,511.61

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FISCAL YEAR: 2015 Quarter 1 Cynthia Stables - Senior Director , Communications, Community Engagement & Corporate Services												
Name	Position	Purpose	Start Date	End Date	Destination	Flights	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-04-12	2015-04-13	Sudbury		\$106.60	\$145.77	\$24.99	\$277.36	\$14.00	\$291.36
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-04-08	2015-04-08	Sudbury		\$106.60			\$106.60		\$106.60
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Stakeholder Meeting	2015-04-17	2015-04-17	North Bay						\$199.00	\$199.00
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-04-28	2015-04-28	Sudbury		\$106.60	\$146.90		\$253.50		\$253.50
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-05-08	2015-05-08	Sudbury		\$106.60			\$106.60		\$106.60
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-05-13	2015-05-14	Sudbury		\$106.60	\$124.30	\$21.69	\$252.59		\$252.59
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Health Service Provider Meeting	2015-05-19	2015-05-20	Sudbury			\$157.07	\$20.73	\$177.80		\$177.80
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Health Service Provider Meeting	2015-06-24	2015-06-25	Sudbury- Timmins	\$457.32				\$457.32		\$457.32
	TOTAL											\$1,844.77

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FISCAL YEAR: 2015 Quarter 1		Catherine Matheson - Senior Director Health Systems Transformation & Implementation								
Name	Position	Purpose	Start Date	End Date	Destination	Flights	Meals	SUBTOTAL	Other Expenses	TOTAL
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-04-23	2015-04-23	Timmins		\$31.25	\$31.25	\$58.90	\$90.15
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-05-12	2015-05-13	Sault Ste. Marie	\$76.84		\$76.84		\$76.84
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Meeting Other	2015-05-21	2015-05-21	Timmins	\$418.24		\$418.24		\$418.24
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-06-08	2015-06-09	Sault Ste. Marie	\$842.13		\$842.13		\$842.13
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at MOHLTC Meeting	2015-06-25	2015-06-25	Toronto	\$227.68		\$227.68		\$227.68
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Meeting Other	2015-06-29	2015-06-29	Toronto	\$281.34		\$281.34		\$281.34
<b>TOTAL</b>										<b>\$1,936.38</b>