

North East Local Health Integration Network
Expenses for the Months of July, August and September

FISCAL YEAR: 2015												
Quarter 2		Louise Paquette - Chief Executive Officer										
Name	Position	Purpose	Start Date	End Date	Destination	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2015-06-04	2015-06-04	Various locations in North Bay, Sturgeon, Sudbury, Espanola and Whitefish River		\$393.19			\$393.19		\$393.19
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-06-10	2015-06-10	Toronto						\$695.31	\$695.31
Paquette, Louise	Chief Executive Officer	Attendance at Health Service Provider Meeting	2015-06-11	2015-06-12	Manitoulin Island		\$100.04	\$169.50		\$269.54		\$269.54
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-06-14	2015-06-16	Toronto		\$76.50	\$463.30	\$15.79	\$555.59		\$555.59
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-06-29	2015-06-30	Sault Ste. Marie		\$30.50	\$149.64	\$11.25	\$191.39	\$50.00	\$241.39
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2015-07-06	2015-07-08	Toronto	\$153.68	\$50.50	\$693.68	\$48.99	\$946.85		\$946.85
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-09-01	2015-09-01	Toronto	\$265.88				\$265.88		\$265.88
TOTAL												\$3,367.75

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FISCAL YEAR: 2015 Quarter 2		Kate Fyfe - Chief Financial Officer & Senior Director - Health Systems Performance									
Name	Position	Purpose	Start Date	End Date	Destination	Other Transportation	Flights	Meals	SUBTOTAL	Other Expenses	TOTAL
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-01-27	2015-01-27	Sault Ste Marie			\$20.00	\$20.00		\$20.00
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at Conference	2015-05-07	2015-05-07	Toronto			\$13.00	\$13.00		\$13.00
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-05-12	2015-05-12	North Bay	59.98			\$59.98		\$59.98
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-05-19	2015-05-20	Sault Ste. Marie	67.64			\$67.64	\$62.76	\$130.40
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-06-03	2015-06-03	North Bay	67.77			\$67.77		\$67.77
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-09-14	2015-09-14	Toronto		\$29.38		\$29.38		\$29.38
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-09-23	2015-09-24	Toronto		\$153.68		\$153.68		\$153.68
TOTAL											\$474.21

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FISCAL YEAR: 2015 Quarter 2		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 Conference	2015-06-01	2015-06-03	Toronto		\$305.04	\$345.68	\$52.30	\$703.02	\$791.00	\$1,494.02
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at MOHLTC Meeting	2015-06-04	2015-06-04	Sudbury/North Bay		\$406.60			\$406.60		\$406.60
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-06-18	2015-06-19	Toronto		\$319.80	\$174.00	\$20.00	\$513.80	\$50.77	\$564.57
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-06-24	2015-06-26	Toronto	\$420.33	\$80.54	\$305.10	\$31.79	\$837.76	\$107.10	\$944.86
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-08-26	2015-08-27	Toronto	\$494.59	\$82.50	\$138.04	\$26.15	\$741.28	\$15.00	\$756.28
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-09-16	2015-09-17	Toronto	\$509.86				\$509.86		\$509.86
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-09-23	2015-09-25	Toronto	\$451.10				\$451.10		\$451.10
TOTAL												\$5,127.29

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FISCAL YEAR: 2015 Quarter 2		Tamara Shewciw - Chief Information Officer & eHealth Lead								
Name	Position	Purpose	Start Date	End Date	Destination	Other Transportation	Accommodation	SUBTOTAL	Other Expenses	TOTAL
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-06-23	2015-06-24	Sudbury	\$246.00	\$134.47	\$380.47		\$380.47
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-07-08	2015-07-09	Sudbury	\$80.89	\$116.39	\$197.28	\$64.34	\$261.62
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-08-19	2015-08-21	Sudbury/Timmins	\$161.77	\$336.74	\$498.51	\$118.46	\$616.97
TOTAL										\$1,259.06

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FISCAL YEAR: 2015 Quarter 2 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 Stakeholder Meeting	2015-04-12	2015-04-12	Sudbury				\$18.08	\$18.08		\$18.08
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-06-23	2015-06-24	Sudbury		\$122.40	\$158.20	\$5.87	\$286.47		\$286.47
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Community Consultation/Engagement	2015-06-24	2015-06-25	Timmins			\$126.56	\$23.42		\$39.55	\$39.55
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-06-25	2015-06-25	Toronto	\$457.32	\$109.16		\$17.22	\$583.70	\$70.00	\$653.70
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-07-08	2015-07-09	Sudbury		\$104.96	\$146.90	\$6.20	\$258.06		\$258.06
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Community Consultation/Engagement	2015-07-20	2015-07-20	Sudbury		\$104.96			\$104.96		\$104.96
TOTAL												\$1,360.82

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FISCAL YEAR: 2015 Quarter 2		Catherine Matheson - Senior Director Health Systems Transformation & Implementation											
Name	Position	Purpose	Attendees	Start Date	End Date	Destination	Flights	Other Transportation	Accommodations	Meals	SUBTOTAL	Other Expenses	TOTAL
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting		2015-05-21	2015-05-22	Timmins		\$113.48	\$127.13	\$31.25	\$271.86	\$52.79	\$324.65
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting		2015-06-09	2015-06-09	Sault Ste. Marie						\$10.00	\$10.00
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting		2015-06-25	2015-06-26	Toronto		\$26.75	\$431.81	\$13.44	\$472.00		\$472.00
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	HST Officers x 11	2015-07-06	2015-07-07	Sudbury		\$0.00		\$91.00	\$91.00	\$50.00	\$141.00
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting		2015-06-03	2015-06-03	Capreol		\$28.29			\$28.29		\$28.29
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting		2015-07-10	2015-07-10	North Bay		\$118.90			\$118.90		\$118.90
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	Sherry Frizzell	2015-07-15	2015-07-15	North Bay		\$121.77			\$121.77		\$121.77
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting	Laura Freeman	2015-07-29	2015-07-29	North Bay, Mattawa, Sturgeon Falls		\$171.79		\$14.65	\$186.44		\$186.44
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	Laura Freeman	2015-08-20	2015-08-21	Cochrane			\$175.15	\$20.00	\$195.15	\$3.00	\$198.15
TOTAL													\$1,601.20