

NE LHIN Expense Report

Fiscal Year: 2015
Quarter: 3
Name: Louise Paquette
Title: CEO

Date	\$	Expenses	Description
25-Aug-14	76.75	Meeting Expenses General	Attendance at Event
2-Sep-14	145.00	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
22-Sep-14	118.65	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
22-Sep-14	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	627.05	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	34.75	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
24-Sep-14	10.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
25-Sep-14	15.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
24-Sep-14	10.00	Travel -Staff	Attendance at Stakeholder Meeting
24-Sep-14	25.00	Travel -Staff	Attendance at Stakeholder Meeting
25-Sep-14	68.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
30-Sep-14	25.00	Meeting Expenses General	Attendance at Stakeholder Meeting
30-Sep-14	150.00	Office Supplies	Attendance at LHIN/Board/Committee Meeting
2-Sep-14	20.50	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
14-Oct-14	25.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
14-Oct-14	496.48	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
14-Oct-14	300.52	Meeting Expenses General	Attendance at LHIN/Board/Committee Meeting
15-Oct-14	10.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Oct-14	25.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
20-Oct-14	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
21-Oct-14	8.75	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
21-Oct-14	15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
21-Oct-14	15.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting

21-Oct-14	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
21-Oct-14	393.24	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
21-Oct-14	100.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Oct-14	20.50	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
21-Oct-14	328.00	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
15-Nov-14	257.52	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
16-Nov-14	251.74	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
30-Oct-14	32.28	Meeting Expenses - Staff Member	Attendance at LHIN/Board/Committee Meeting
13-Nov-14	42.88	Meeting Expenses - Staff Member	Attendance at Health Service Provider Meeting
18-Nov-14	25.00	Travel - Staff	Attendance at Professional Development
18-Nov-14	105.09	Travel - Staff - Airplane	Attendance at Professional Development
21-Nov-14	1,005.72	Travel - Staff - Accommodations	Attendance at Professional Development
20-Nov-14	14.00	Travel - Staff	Attendance at Professional Development
24-Nov-14	20.34	Meeting Expenses - Staff Member	Attendance at Health Service Provider Meeting
24-Nov-14	183.01	Meeting Expenses - Staff Member	Attendance at LHIN/Board/Committee Meeting
1-Dec-14	240.67	Travel - Staff - Airplane	Attendance at Stakeholder Meeting
1-Dec-14	23.00	Travel - Staff	Attendance at Stakeholder Meeting
1-Dec-14	8.60	Travel - Staff - Meals	Attendance at Stakeholder Meeting
1-Dec-14	10.00	Travel - Staff	Attendance at Stakeholder Meeting
1-Dec-14	20.00	Travel - Staff - Meals	Attendance at Stakeholder Meeting
1-Dec-14	429.20	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
2-Dec-14	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
3-Dec-14	34.40	Meeting Expense - Staff Member	Attendance at Stakeholder Meeting
3-Dec-14	10.00	Travel - Staff	Attendance at Health Service Provider Meeting
5-Dec-14	181.42	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
5-Dec-14	56.14	Meeting Expense - Staff Member	Attendance at Stakeholder Meeting
3-Dec-14	25.00	Travel - Staff	Attendance at Health Service Provider Meeting

Total: \$6,139.20

NELHIN Expense Report

Fiscal Year: 2015
Quarter: 3
Name: Kate Fyfe
Title: Senior Director, System Performance

Date	\$	Expenses	Description
20-Aug-14	107.28	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
3-Sep-14	107.28	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
17-Sep-14	219.60	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
22-Sep-14	223.20	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	118.65	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
22-Sep-14	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
24-Sep-14	107.28	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
3-Oct-14	135.28	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
2-Oct-14	66.94	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
3-Oct-14	41.29	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
2-Oct-14	40.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
1-Oct-14	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
3-Oct-14	461.70	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
8-Oct-14	107.28	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
3-Nov-14	189.34	Travel-Staff-Airplane	Attendance at LHIN/Board/Committee Meeting
10-Dec-14	413.54	Travel-Staff-Airplane	Attendance at LHIN/Board/Committee Meeting

Total: 2,378.66

NELHIN Expense Report

Fiscal Year: 2015
Quarter: 3
Name: Terry Tilleczek
Title: Senior Director

Date	\$	Expenses	Description
30-Sep-14	32.77	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
1-Oct-14	11.61	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
1-Oct-14	17.14	Travel - Staff - Meals	Attendance at Community Consultation/Engagement
1-Oct-14	179.80	Travel - Staff - Accommodations	Attendance at Community Consultation/Engagement
1-Oct-14	323.90	Travel - Staff - Automobile (own)	Attendance at Community Consultation/Engagement
1-Oct-14	174.87	Meeting Expenses General	Attendance at Community Consultation/Engagement
2-Nov-14	367.67	Travel - Staff - Airplane	Attendance at Professional Development
2-Nov-14	18.14	Travel - Staff - Automobile (own)	Attendance at Professional Development
2-Nov-14	11.00	Travel -Staff	Attendance at Professional Development
3-Nov-14	20.00	Travel - Staff - Meals	Attendance at Professional Development
4-Nov-14	8.75	Travel - Staff - Meals	Attendance at Professional Development
4-Nov-14	20.00	Travel - Staff - Meals	Attendance at Professional Development
5-Nov-14	8.75	Travel - Staff - Meals	Attendance at Professional Development
5-Nov-14	11.25	Travel - Staff - Meals	Attendance at Professional Development
5-Nov-14	11.50	Travel -Staff	Attendance at Professional Development
5-Nov-14	522.00	Travel - Staff - Accommodations	Attendance at Professional Development
5-Nov-14	37.50	Travel -Staff	Attendance at Professional Development
2-Nov-14	28.25	Travel - Staff - Airplane	Attendance at Professional Development
5-Nov-14	28.25	Travel - Staff - Airplane	Attendance at Professional Development
20-Nov-14	87.08	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Dec-14	10.25	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Dec-14	28.25	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Dec-14	17.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Dec-14	597.83	Travel - Staff - Airplane	Attendance at LHIN/Board/Committee Meeting

11-Dec-14	15.00	Travel Staff	Attendance at LHIN/Board/Committee Meeting
11-Dec-14	10.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Dec-14	12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Dec-14	13.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Dec-14	11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
12-Dec-14	21.75	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Dec-14	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
12-Dec-14	299.28	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
12-Dec-14	28.25	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
12-Dec-14	10.25	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
17-Dec-14	48.14	Meeting Expenses General	Attendance at Community Consultation/Engagement

Total: 3,062.48

NELHIN Expense Report

Fiscal Year: 2015
Quarter: 3
Name: Tamara Shewciw
Title: CIO and eHealth Lead

Date	\$	Expenses	Description
Sept 10/14	80.89	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
Sept 10/14	64.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
Sept 10/14	20.00	Travel -Staff	Attendance at LHIN/Board/Committee Meeting
Sept 22/14	124.18	Travel - Staff - Vehicle rental	Attendance at LHIN/Board/Committee Meeting
Sept 22/14	118.65	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
Sept 24/14	75.91	Travel -Staff	Attendance at LHIN/Board/Committee Meeting

Total: 483.63

NELHIN Expense Report

Fiscal Year: 2015
Quarter: 3
Name: Martha Auchinleck
Title: Senior Director

Date	\$	Expenses	Description
28-Oct-14	20.50	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
Oct 28,2014	8.36	Travel - Staff - Meals	Attendance at Stakeholder Meeting
28-Oct-14	4.15	Travel - Staff - Meals	Attendance at Stakeholder Meeting
Oct 28,2014	25.00	Travel -Staff	Attendance at Stakeholder Meeting
Oct 28,2014	12.50	Travel -Staff	Attendance at Stakeholder Meeting
28-Oct-14	750.95	Travel-Staff-Airplane	Attendance at Stakeholder Meeting
11-Dec-14	275.26	Travel-Staff-Airplane	Attendance at Stakeholder Meeting
18-Dec-14	582.23	Travel-Staff-Airplane	Attendance at Stakeholder Meeting

Total: 1,678.95

NE LHIN Expense Report

Fiscal Year: 2015
Quarter: 3
Name: Cynthia Stables
Title: Director, Communications, Community Engagement & Corporate Services

Date	\$	Expenses	Description
9-Sep-14	92.88	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
9-Sep-14	20.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
10-Sep-14	92.88	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
10-Sep-14	20.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	92.88	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	118.65	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	5.00	Travel - Staff - Accommodations	Attendance at LHIN/Board/Committee Meeting
22-Sep-14	20.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	91.40	Meeting Expenses - Staff Members	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	13.56	Meeting Expenses - Staff Members	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	14.69	Meeting Expenses - Staff Members	Attendance at LHIN/Board/Committee Meeting
23-Sep-14	82.48	Meeting Expenses - Staff Members	Attendance at LHIN/Board/Committee Meeting
26-Sep-14	92.88	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
26-Sep-14	20.00	Travel - Staff	Attendance at MOHLTC Meeting
23-Sep-14	11.30	Travel - Staff - Meals	Attendance at MOHLTC Meeting
1-Oct-14	92.88	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
1-Oct-14	20.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
9-Oct-14	81.56	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
9-Oct-14	20.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
14-Oct-14	81.56	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
14-Oct-14	20.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
22-Oct-14	81.56	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meetin
30-Oct-14	81.56	Travel - Staff - Automobile (own)	Attendance at Community Consulation/Engagement
30-Oct-14	20.00	Travel - Staff	Attendance at Community Consulation/Engagement

24-Nov-14	92.16	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
24-Nov-14	5.00	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
24-Nov-14	12.00	Travel - Staff	Attendance at LHIN/Board/Committee Meeting
16-Nov-14	9.85	Meeting Expenses -General	Attendance at Stakeholder Meeting
27-Nov-14	8.93	Travel - Staff - Meals	Attendance at Community Consulation/Engagement
27-Nov-14	7.45	Travel - Staff - Meals	Attendance at Community Consulation/Engagement
27-Nov-14	28.00	Travel - Staff	Attendance at Community Consulation/Engagement
27-Nov-14	196.04	Travel - Staff - Accommodations	Attendance at Community Consulation/Engagement
27-Nov-14	621.50	Staff Development	Attendance at Community Consulation/Engagement
28-Nov-14	28.00	Travel - Staff	Attendance at Community Consulation/Engagement
28-Nov-14	6.20	Travel - Staff - Meals	Attendance at Community Consulation/Engagement
4-Dec-14	68.92	Office Supplies	Attendance at Stakeholder Meeting
8-Dec-14	92.16	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
8-Dec-14	11.25	Travel - Staff - Meals	Attendance at LHIN/Board/Committee Meeting
8-Dec-14	20.00	Travel Staff	Attendance at LHIN/Board/Committee Meeting
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Total: \$2,495.18