

North East Local Health Integration Network
Expenses for the Months of January, February, March

FISCAL YEAR: 2015		Louise Paquette - Chief Executive Officer												
Quarter 4														
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-21-01	2015-23-01	Toronto				\$85.50	\$487.20	\$42.50	\$615.20		\$615.20
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-26-01	2015-28-01	Sault Ste Marie			\$76.84	\$45.50		\$60.00	\$182.34	\$29.81	\$212.15
Paquette, Louise	Chief Executive Officer	Attendance at Stakeholder Meeting	2015-29-01	2015-29-01	Sudbury	Dr. Samir Sinha					\$99.44	\$99.44		\$99.44
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-05-02	2015-06-02	Toronto			\$387.81	\$75.50	\$196.04	\$28.75	\$667.90		\$667.90
Paquette, Louise	Chief Executive Officer	Attendance at Health Service Provider Meeting	2015-09-02	2015-11-02	James Bay Coast	Martha Auchinleck, Cynthia Stables, Robyn Daly, Peter Kafatarian, Julie Orth	2	\$9,605.00	\$73.00	\$514.43	\$47.41	\$10,239.84	\$406.12	\$10,645.96
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-12-02	2015-13-02	North Bay				\$100.86	\$149.16		\$250.02		\$250.02
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2015-02-02	2015-03-02	Toronto			\$293.21	\$60.50	\$237.80	\$31.25	\$622.76		\$622.76
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-18-02	2015-18-02	Sudbury	Mike Nadeau	1						\$30.38	\$30.38
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-18-02	2015-19-02	Toronto				\$66.50	\$266.82	\$11.25	\$344.57	\$63.28	\$407.85
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-10-03	2015-13-03	Toronto			\$450.84				\$450.84		\$450.84
TOTAL														\$14,002.50

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FISCAL YEAR: 2015 Quarter 4		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	2015-12-02	2015-12-02	North Bay		\$106.60			\$106.60		\$106.60
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Conference	2015-22-02	2015-23-02	Toronto	\$335.69	\$66.50	\$150.80	\$8.75	\$561.74	\$21.00	\$582.74
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Health Service Provider Meeting	2015-14-01	2015-14-01	North Bay		\$106.60			\$106.60		\$106.60
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-26-01	2015-28-01	Sault Ste. Marie		\$258.30	\$248.24	\$53.29	\$559.83		\$559.83
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Conference	2015-25-03	2015-29-03	Vancouver	\$1,105.97				\$1,105.97		\$1,105.97
TOTAL												\$2,461.74

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FISCAL YEAR: 20 Quarter 4		Tamara Shewciw - Chief Information Officer & eHealth Lead									
Name	Position	Purpose	Start Date	End Date	Destination	Other Attendees	Other Transportation	Accommodation	SUBTOTAL	Other Expenses	TOTAL
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at Health Service Provider Meeting	2014-10-11	2014-11-11	Sudbury	8	\$112.53	\$116.39	\$228.92	\$76.99	\$305.91
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2014-23-11	2014-26-11	Sudbury		\$281.31		\$281.31	\$134.15	\$415.46
TOTAL											\$721.37

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FISCAL YEAR: 2015 Quarter 4														Martha Auchinleck - Senior Director Health Systems Transformation & Implementation	
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL	
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	2014-18-12	2014-18-12	Sault Ste. Marie			\$582.23	\$20.50			\$602.73	\$13.00	\$615.73	
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-19-01	2015-19-01	Sault Ste. Marie			\$824.05	\$42.50	\$126.44	\$8.02	\$1,001.01		\$1,001.01	
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at Conference	2015-19-01	2015-20-01	Toronto			\$673.76	\$66.50	\$165.60	\$16.90	\$942.76		\$942.76	
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	2015-28-01	2015-28-01	Sault Ste. Marie					\$248.24	\$57.50	\$305.74		\$305.74	
Auchinleck, Martha	Senior Director - Health System Transformation & Implementation	Attendance at Health Service Provider Meeting	2015-09-02	2015-10-02	Moose Factory	Robyn Daly, Peter Kafarian, Julie Orth	2			\$239.00	\$38.71	\$277.71		\$277.71	
TOTAL														\$3,142.95	

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FISCAL YEAR: 2015 Quarter 4 Cynthia Stables - Senior Director , Communications, Community Engagement & Corporate Services														
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Other Transportation	Accommodation	Meals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Stakeholder Meeting	2015-26-01	2015-28-01	Sault Ste Marie		6	\$92.16	\$496.48	\$46.50	\$635.14	\$5.00		\$640.14
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Health Service Provider Meeting	2015-09-02	2015-11-02	Moose Factory	Robyn Daly, Peter Kafatarian, Julie Orth	6	\$203.04	\$258.00	\$94.52	\$555.56	\$5.00	\$83.00	\$643.56
		TOTAL												\$1,283.70