

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

FISCAL YEAR: 2016													
Quarter 2		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 LHIN/Board/Committee Meeting	26/05/2016	28/05/2016	Thunder Bay	Laura Kokocinski		\$25.70	\$218.00		\$243.70	\$69.53	\$313.23
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-07-06	2016-07-06	Toronto			\$81.00		\$8.75	\$89.75		\$89.75
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	14/06/2016	14/06/2016	Toronto			\$73.50		\$7.89	\$81.39		\$81.39
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	22/06/2016	23/06/2016	Toronto			\$105.50	\$187.92		\$293.42		\$293.42
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2016-02-08	2016-02-08	Toronto		\$253.81				\$253.81		\$253.81
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2016-06-09	2016-06-09	Toronto		\$222.87				\$222.87		\$222.87
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	14/09/2016	15/09/2016	Toronto		\$227.30				\$227.30		\$227.30
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	26/09/2016	29/09/2016	Ottawa		\$424.17				\$424.17		\$424.17
<b>TOTAL</b>													

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FISCAL YEAR: 2016 Quarter 2		Kate Fyfe - Chief Financial Officer & Senior Director - Health Systems Performance										
Name	Position	Purpose	Start Date	End Date	Destination	Other Transportation	Flights	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at Professional Development	2016-05-07	2016-05-07	Sudbury					\$0.00	\$1,209.80	\$1,209.80
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at Conference	2016-05-04	2016-05-04	Toronto			\$186.24		\$186.24		\$186.24
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-06-05	27/08/2016	Toronto	103.78				\$103.78		\$103.78
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-09-08	2016-09-08	Toronto		\$514.34			\$514.34		\$514.34
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	24/08/2016	25/08/2016	Toronto		\$890.33			\$890.33		\$890.33
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	21/09/2016	22/09/2016	Toronto		\$543.77			\$543.77		\$543.77
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	28/09/2016	28/09/2016	Toronto		\$478.62			\$478.62		\$478.62
<b>TOTAL</b>												<b>\$3,926.88</b>

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FISCAL YEAR: 2016 Quarter 2		Terry Tilleczek - Senior Director Policy & Health System Planning											
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	29/05/2016	31/05/2016	Ottawa			\$97.00	\$290.00	\$52.74	\$439.74		\$439.74
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Stakeholder Meeting	2016-06-01	2016-06-01	North Bay			\$93.60			\$93.60		\$93.60
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Community Consultation/Engagement	13/06/2016	13/06/2016	North Bay			\$93.60		\$8.75	\$102.35		\$102.35
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Stakeholder Meeting	29/06/2016	30/06/2016	Sault Ste. Marie			\$227.52	\$127.19	\$8.04	\$362.75		\$362.75
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Health Service Provider Meeting	20/07/2016	20/07/2016	North Bay	Lianne Valiquetta, Megan Waqué		\$93.60			\$93.60	\$54.18	\$147.78
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	27/07/2016	29/07/2016	Toronto		\$400.97	\$48.00	\$149.16	\$26.20	\$624.33	\$13.00	\$637.33
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	21/09/2016	22/09/2016	Toronto		\$412.71				\$412.71		\$412.71
<b>TOTAL</b>													\$2,196.26

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FISCAL YEAR: 2016 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 Health Service Provider Meeting	26/06/2016	28/06/2016	Sudbury	\$217.09	\$246.34	\$463.43		\$463.43
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2016-09-08	2016-10-08	Sudbury	\$250.92		\$250.92		\$250.92
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at MOHLTC Meeting	14/08/2016	16/08/2016	Toronto		\$364.74	\$364.74		\$364.74
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	23/08/2016	25/08/2016	Sudbury	\$134.94	\$123.17	\$258.11		\$258.11
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	18/09/2016	21/09/2016	Sudbury	\$300.01	\$601.26	\$901.27		\$901.27
<b>TOTAL</b>										\$2,238.47

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FISCAL YEAR: 2016 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	26/05/2016	26/05/2016	North Bay					\$0.00	\$10.00	\$10.00
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Health Service Provider Meeting	2016-06-06	2016-06-06	North Bay					\$0.00	\$6.00	\$6.00
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2016-09-06	2016-10-06	Sudbury		\$104.96	\$134.47		\$239.43		\$239.43
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	15/06/2016	15/06/2016	Sudbury		\$104.96			\$104.96		\$104.96
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	20/06/2016	20/06/2016	Sudbury		\$104.96			\$104.96		\$104.96
			21/06/2016	22/06/2016	Sudbury		\$104.96	\$186.45	\$16.95	\$308.36		\$308.36
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	27/06/2016	27/06/2016	Sudbury		\$104.96			\$104.96		\$104.96
TOTAL												\$878.67