

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

FISCAL YEAR: 2016		Quarter 4		Louise Paquette - Chief Executive Officer										
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 MOHLTC Meeting	2016-01-04	2016-01-05	Toronto		1	\$170.82	\$117.50	\$273.52	\$22.50	\$584.34	\$40.00	\$624.34
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2016-01-20	2016-01-22	Toronto			\$227.30	\$55.50	\$345.68	\$48.75	\$677.23		\$677.23
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2016-01-26	2016-01-26	Sudbury	Danielle Belanger- Corbin							\$68.93	\$68.93
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-02-01	2016-02-02	Toronto			\$232.50				\$232.50		\$232.50
Paquette, Louise	Chief Executive Officer	Attendance at Stakeholder Meeting	2016-02-07	2016-02-10	Toronto	Laura Freeman, Carol Philbin-Jolette		\$318.88	\$67.50	\$661.23	\$60.00	\$1,107.61	\$67.12	\$1,174.73
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-02-17	2016-02-17	Toronto			\$171.50				\$171.50		\$171.50
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-02-29	2016-03-01	Toronto			\$298.95				\$298.95		\$298.95
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-03-10	2016-03-10	Toronto			\$453.16				\$453.16		\$453.16
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2016-03-31	2016-03-31	Sault Ste. Marie			\$270.71				\$270.71		\$270.71
TOTAL														\$3,972.05

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FISCAL YEAR: 2016 Quarter 4														Kate Fyfe - Chief Financial Officer & Senior Director - Health Systems Performance	
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	SUBTOTAL	Other Expenses	TOTAL	
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-09-15	2015-09-16	Toronto				\$54.40			\$54.40		\$54.40	
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-11-16	2015-11-16	North Bay				\$60.43			\$60.43		\$60.43	
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-11-17	2015-11-18	Sault Ste. Marie					126.33	\$20.00	\$146.33		\$146.33	
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-11-25	2015-11-25	North Bay				\$60.43			\$60.43		\$60.43	
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-01-11	2016-01-11	Toronto				\$13.00			\$13.00		\$13.00	
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-01-21	2016-01-25	Toronto			\$324.50		\$161.24	\$20.00	\$505.74		\$505.74	
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-02-02	2016-02-02	Toronto			\$487.76				\$487.76		\$487.76	
	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-03-21	2016-03-22	Toronto			\$563.70				\$563.70		\$563.70	
TOTAL														\$1,891.79	

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FISCAL YEAR: 2016 Quarter 4		Tamara Shewciw - Chief Information Officer & eHealth Lead												
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-12-15	2015-12-17	Sudbury				\$246.00	\$386.46		\$632.46		\$632.46
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2016-01-18	2016-01-18	Sudbury				\$246.00			\$246.00		\$246.00
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2016-01-26	2016-01-29	Sudbury				\$357.22	\$403.21		\$760.43		\$760.43
TOTAL														\$1,638.89

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FISCAL YEAR: 2016 Quarter 4		Terry Tilleczek - Senior Director Policy & Health System Planning												
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Health Service Provider Meeting	2016-01-14	2016-01-15	New Liskeard				\$165.60	\$178.53	\$8.75	\$352.88		\$352.88
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2016-01-21	2016-01-22	Toronto			\$260.51	\$846.19	\$161.24	\$27.29	\$1,095.23		\$1,095.23
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Community Consultation/Engagement	2016-02-18	2016-02-18	North Bay				\$94.32			\$94.32		\$94.32
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Community Consultation/Engagement	2016-03-09	2016-03-09	Sturgeon Falls				\$83.72			\$83.72		\$83.72
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2016-03-10	2016-03-11	Toronto			\$365.25	\$56.00	\$188.19	\$8.75	\$598.19		\$598.19
TOTAL														\$2,204.34

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FISCAL YEAR: 2016 Quarter 4 Cynthia Stables - Senior Director, Communications, Community Engagement & Corporate Services														
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Stakeholder Meeting	2016-01-06	2016-01-06	Sudbury				\$104.96		\$8.69	\$113.65		\$113.65
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Stakeholder Meeting	2006-01-19	2016-01-19	Sudbury				\$92.16		\$11.20	\$103.36		\$103.36
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2016-01-26	2016-01-26	Sudbury				\$92.16		\$11.25	\$103.41		\$103.41
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2016-01-27	2016-01-27	Sudbury				\$92.16			\$92.16		\$92.16
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Community Consultation/Engagement	2016-02-03	2016-02-04	Sudbury				\$92.16		\$12.98	\$105.14		\$105.14
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Stakeholder Meeting	2016-02-08	2016-02-10	Toronto			\$155.65	\$59.00	\$484.90	\$49.85	\$749.40		\$749.40
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Community Consultation/Engagement	2016-02-10	2016-02-11	Sault Ste.			\$710.21	\$87.00	\$138.04	\$16.67	\$951.92		\$951.92
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Community Consultation/Engagement	2016-02-17	2016-01-17	New Liskeard					\$10.34	\$10.34	\$10.34		\$10.34
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Community Consultation/Engagement	2016-02-22	2016-02-23	Timmins			\$364.27		\$168.37	\$25.85	\$558.49		\$558.49
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Community Consultation/Engagement	2016-02-25	2016-02-26	Sudbury				\$104.96	\$152.55	\$20.00	\$277.51		\$277.51
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Community Consultation/Engagement	2016-02-29	2016-02-29	Sudbury				\$104.96			\$104.96		\$104.96
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Stakeholder Meeting	2016-03-02	2016-03-02	Sudbury				\$92.16			\$92.16		\$92.16
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2016-03-15	2016-03-15	Sudbury				\$92.16			\$92.16		\$92.16
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2016-03-30	2016-03-30	Sudbury				\$92.16		\$11.25	\$103.41		\$103.41
		TOTAL												\$3,458.07

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FISCAL YEAR: 2016		Quarter 4		Catherine Matheson - 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
Matheson, Catherine	Senior Director - Health System Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	2015-11-18	2015-11-19	Sault Ste. Marie				\$254.53	\$138.04	\$8.23	\$400.80		\$400.80
Matheson, Catherine	Senior Director - Health System Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	2015-11-30	2015-11-30	Sudbury		2						\$47.81	\$47.81
Matheson, Catherine	Senior Director - Health System Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	2016-01-21	2016-01-22	Toronto			\$390.95	\$48.92	\$161.24	\$20.00	\$621.11		\$621.11
Matheson, Catherine	Senior Director - Health System Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	2016-01-28	2016-01-28	Toronto			\$487.76				\$487.76		\$487.76
TOTAL	Total													\$1,557.48