

North East Local Health Integration Network  
Expenses for the Months of April, May, and June.

FISCAL YEAR: 2016 Quarter 1 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 MOHLTC Meeting	2016-08-03	2016-10-03	Toronto		\$453.16	\$123.50	\$440.82	\$37.66	\$1,055.14		\$1,055.14
						Colin Gemon, John Febbraro, Gary Switzer, Santina Marasco, Dawn Madahbee, Rick Cooper, Denis Bérubé, Toni Nanne-Little						\$493.36	\$493.36
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2016-29-03	2016-29-03	Sudbury		\$618.39						
Paquette, Louise	Chief Executive Officer	Attendance at Stakeholder Meeting	2016-31-03	2016-01-04	Sault Ste. Marie								
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-04-04	2016-05-04	Toronto		\$324.05	\$65.50	\$300.11	\$0.00	\$689.66		\$689.66
						Toni Nanne-Little, John Febraro, Jennifer Wallenius	\$878.29	\$65.50			\$943.79	\$276.85	\$1,220.64
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2016-20-04	2016-26-04	Toronto		\$602.80	\$102.00	\$392.08	\$36.95	\$1,133.83		\$1,133.83
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-02-05	2016-03-05	Toronto		\$140.92	\$119.00	\$254.04	\$28.90	\$542.86		\$542.86
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2016-11-05	2016-11-05	Sudbury					\$8.75	\$8.75		\$8.75
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-16-05	2016-16-05	Toronto		\$232.04	\$37.50		\$15.24	\$284.78		\$284.78
Paquette, Louise	Chief Executive Officer	Attendance at Stakeholder Meeting	2016-17-05	2016-19-05	Grand Bend		\$232.04		\$336.74		\$568.78		\$568.78
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-07-06	2016-07-06	Toronto		\$611.16				\$611.16		\$611.16
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-14-06	2016-14-06	Toronto		\$400.44				\$400.44		\$400.44
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2016-22-06	2016-23-06	Toronto		\$501.79				\$501.79		\$501.79
TOTAL													\$7,511.19

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FISCAL YEAR: 2016 Quarter 1		Kate Fyfe - Chief Financial Officer & Senior Director - Health Systems Performance									
Name	Position	Purpose	Start Date	End Date	Destination	Flights	Other Transportation	Accommodations	Meals	SUBTOTAL	TOTAL
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-21-03	2016-22-03	Toronto			\$323.64	\$11.25	\$334.89	\$334.89
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-03-05	2016-03-05	North Bay		\$135.30			\$135.30	\$135.30
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-03-04	2016-03-04	Toronto	\$568.45				\$568.45	\$568.45
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-02-06	2016-02-06	Toronto	\$199.60				\$199.60	\$199.60
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2016-06-06	2016-07-06	Toronto	\$502.00				\$502.00	\$502.00
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at Conference	2016-22-06	2016-23-06	Toronto	\$481.83				\$481.83	\$481.83
TOTAL											\$2,222.07

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FISCAL YEAR: 2016 Quarter 1												
Terry Tilleczek - Senior Director Policy & Health System Planning												
Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2016-03-05	2016-03-05	North Bay	Philip Kilbertus, Wendy Carew	\$106.60			\$106.60	\$47.35	\$153.95
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Community Consultation/Engagement	2016-09-05	2016-10-05	Timmins		\$0.00	\$128.71	\$24.87	\$153.58	\$108.45	\$262.03
TOTAL												\$415.98

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FISCAL YEAR: 2016 Quarter 1		Tamara Shewciw - Chief Information Officer & eHealth Lead							
Name	Position	Purpose	Start Date	End Date	Destination	Other Transportation	Accommodation	SUBTOTAL	TOTAL
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at Community Consultation/Engagement	2016-25-05	2016-27-05	North Bay	\$355.88	\$336.74	\$692.62	\$692.62
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at Health Service Provider Meeting	2016-15-06	2016-15-06	Sudbury	\$250.92		\$250.92	\$250.92
TOTAL									\$943.54

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FISCAL YEAR: 2016 Quarter 1 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 LHIN/Board/Committee Meeting	2016-11-04	2016-11-04	Sudbury		\$104.96			\$104.96		\$104.96
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2016-18-04	2016-18-04	Sudbury		\$104.96		\$11.25	\$116.21		\$116.21
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2016-19-04	2016-09-04	Sudbury		\$104.96			\$104.96		\$104.96
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2016-24-04	2015-27-04	Sudbury/Little Current			\$157.07	\$34.67	\$191.74	\$6.00	\$197.74
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Community Consultation/Engagement	2015-04-05	2015-06-05	Toronto	\$263.19	\$25.00	\$512.72	\$60.00	\$860.91		\$860.91
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2016-16-05	2015-19-05	Grand Bend		\$166.74	\$336.74	\$55.02	\$558.50	\$68.02	\$626.52
	TOTAL											\$2,011.30

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FISCAL YEAR: 2016 Quarter 1		Catherine Matheson - Senior Director Health Systems Transformation & Implementation						
Name	Position	Purpose	Start Date	End Date	Destination	Flights	SUBTOTAL	TOTAL
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	2016-01-04	2016-01-04	Toronto	\$501.00	\$501.00	\$501.00
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting	2016-21-06	2016-21-06	Toronto	\$529.37	\$529.37	\$529.37
TOTAL								\$1,030.37