

North East Local Health Integration Network

Executive Office Expense Tracking Form

2019-20 Fiscal Year

Q1 - Three Months ending June 30, 2019

<b>Name:</b>	Jeremy Stevenson
<b>Title:</b>	Chief Executive Officer

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
8-Feb-2019	8-Feb-2019	Belgian Delegation visit	Sudbury	\$ -	\$ -	\$ -	\$ 12.50	\$ 12.50	\$ -	\$ 12.50
22-Mar-2019	22-Mar-2019	Community Engagment	Sudbury		78.00		12.50	90.50		90.50
2-Apr-2019	4-Apr-2019	Provincial Ministry meetings	Toronto		468.90	467.72	80.00	1,016.62		1,016.62
9-Apr-2019	10-Apr-2019	Premier's Council meetings	Sault Ste.Marie		365.72	157.48	80.00	603.20		603.20
17-Apr-2019	17-Apr-2019	Health Service Provider meeting	Sudbury				35.00	35.00		35.00
30-Apr-2019	30-Apr-2019	Senior Leadership Team meeting	Sudbury		106.60		22.50	129.10		129.10
16-May-2019	16-May-2019	LHIN Business meeting	Sudbury		106.60		12.50	119.10		119.10
								-		-
				\$ -	\$ 1,125.82	\$ 625.20	\$ 255.00	\$ 2,006.02	\$ -	\$ 2,006.02

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<b>Name:</b>	Kate Fyfe
<b>Title:</b>	Vice President - Performance and Accountability

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
7-Mar-2019	7-Mar-2019	Health Service Provider meeting	North Bay	\$ -	\$ 90.00	\$ -	\$ -	90.00	\$ -	\$ 90.00
24-Mar-2019	26-Mar-2019	Tri-Partie meeting	Toronto		310.32	474.37	90.00	874.69		874.69
2-Apr-2019	2-Apr-2019	Seminar	Sudbury		5.00			5.00		5.00
8-Apr-2019	8-Apr-2019	LHIN Business meeting	North Bay		120.54			120.54		120.54
10-Apr-2019	10-Apr-2019	Ontario Health Team meetings	Sudbury		6.00			6.00		6.00
16-Apr-2019	16-Apr-2019	Health Service Provider meeting	Sudbury		6.00			6.00		6.00
26-Apr-2019	26-Apr-2019	Health Service Provider meeting	Sudbury		10.00			10.00		10.00
6-May-2019	6-May-2019	Ontario Health Team meetings	Sudbury		6.00			6.00		6.00
14-May-2019	14-May-2019	Senior Leadership Team meeting	North Bay		103.32			103.32		103.32
								-		-
				\$ -	\$ 657.18	\$ 474.37	\$ 90.00	\$ 1,221.55	\$ -	\$ 1,221.55



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<b>Name:</b>	Terry Tilleczek
<b>Title:</b>	Vice President - Strategy and System Planning

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
5-Feb-2019	5-Feb-2019	Health Service Provider meeting	Sudbury	\$ -	\$ 6.00	\$ -	\$ -	\$ 6.00	\$ -	\$ 6.00
6-Mar-2019	7-Mar-2019	Health Service Provider meeting	Timmins		272.15	194.36	35.00	501.51		501.51
18-Mar-2019	19-Mar-2019	Health Service Provider meeting	Sault Ste.Marie			176.28	47.50	223.78		223.78
11-Apr-2019	12-Apr-2019	LHIN Business meetings	North Bay		106.60	171.58	22.50	300.68		300.68
17-Apr-2019	17-Apr-2019	Ontario Health Team meetings	Sudbury		8.00			8.00		8.00
24-Apr-2019	24-Apr-2019	Ontario Health Team meetings	Sudbury		8.00			8.00		8.00
14-May-2019	14-May-2019	Senior Leadership Team meeting	North Bay		94.30			94.30		94.30
12-Jun-2019	12-Jun-2019	Senior Leadership Team meeting	North Bay		94.30			94.30		94.30
								-		-
				\$ -	\$ 589.35	\$ 542.22	\$ 105.00	\$ 1,236.57	\$ -	\$ 1,236.57

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Name:	Dr. Paul Preston
Title:	Vice President - Clinical Services

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
28-Feb-2019	1-Mar-2019	Professional Development	Toronto	\$ -	\$ 44.20	\$ 416.52	\$ -	\$ 460.72	\$ -	\$ 460.72
3-Mar-2019	3-Mar-2019	Regional RAAM Conference	Sudbury		76.20		22.50	98.70		98.70
6-Mar-2019	7-Mar-2019	Health Service Provider meetings	Timmins		126.60	194.36	57.50	378.46		378.46
11-Mar-2019	11-Mar-2019	MAID Presentation	South River		24.60			24.60		24.60
13-Mar-2019	13-Mar-2019	Mental Health & Addictions Advisory Council meeting	Sudbury		76.20			76.20		76.20
18-Mar-2019	19-Mar-2019	Health Service Provider meetings	Sault Ste.Marie		260.40	137.50	70.00	467.90		467.90
21-Mar-2019	21-Mar-2019	Primary Care meeting	Kirkland Lake		145.80			145.80		145.80
25-Mar-2019	25-Mar-2019	MAID Presentation	Sudbury		76.20		12.50	88.70		88.70
28-Mar-2019	28-Mar-2019	Ontario Health Team meetings	Parry Sound		91.20			91.20		91.20
9-Apr-2019	9-Apr-2019	Local Aboriginal Health Committee	Sudbury		104.14			104.14		104.14
11-Apr-2019	11-Apr-2019	Premier's Council meeting	Sudbury		104.14		12.50	116.64		116.64
17-Apr-2019	17-Apr-2019	Senior Leadership Team meeting	Sudbury		104.14		12.50	116.64		116.64
24-Apr-2019	26-Apr-2019	Physician Leadership Conference	Montreal	379.42	287.00	616.42	67.50	1,350.34		1,350.34
3-May-2019	4-May-2019	Professional Development	Sudbury		208.28			208.28		208.28
7-May-2019	7-May-2019	Mental Health & Addictions Advisory Council meeting			104.14			104.14		104.14
21-May-2019	21-May-2019	Health Service Provider meeting	Sudbury		104.14			104.14		104.14
6-Jun-2019	6-Jun-2019	Health Service Provider Opening	New Liskeard		126.28			126.28		126.28
7-Jun-2019	7-Jun-2019	Health Service Provider meeting	Sundridge		59.86			59.86		59.86
								-		-
				\$ 379.42	\$ 2,123.52	\$ 1,364.80	\$ 255.00	\$ 4,122.74	\$ -	\$ 4,122.74

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<b>Name:</b>	Cynthia Stables
<b>Title:</b>	Director of Communications and Patient Experience

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
9-Apr-2019	10-Apr-2019	Local Aboriginal Health Committee meeting	Sault Ste.Marie	\$ -	\$ 193.13	\$ 133.75	\$ 22.50	\$ 349.38	\$ -	\$ 349.38
10-Apr-2019	11-Apr-2019	MOHLTC meeting	Sudbury		135.14	162.18	47.50	344.82		344.82
17-Apr-2019	17-Apr-2019	LHIN Business & Health Service Provider mtg	Sudbury		112.23	12.50		124.73		124.73
30-Apr-2019	30-Apr-2019	LHIN Business & Health Service Provider mtg	Sudbury		104.23			104.23		104.23
								-		-
				\$ -	\$ 544.73	\$ 308.43	\$ 70.00	\$ 923.16	\$ -	\$ 923.16



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<b>Name:</b>	Kerby Audet
<b>Title:</b>	Interim Vice President - Home and Community Care

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
9-May-2019	9-May-2019	Ontario Health Team meetings	Sudbury	\$ -	\$ 9.08	\$ -	\$ -	\$ 9.08	\$ -	\$ 9.08
14-May-2019	14-May-2019	Senior Leadership Team meeting	North Bay		103.32			103.32		103.32
28-May-2019	29-May-2019	Ontario Health Team meetings	Sault Ste.Marie		251.74	145.72	80.00	477.46		477.46
				\$ -	\$ 364.14	\$ 145.72	\$ 80.00	\$ 589.86	\$ -	\$ 589.86