

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 Germon, John Febraro, Gary Switzer, Santina Marasco, Dawn Madahbee, Rick Cooper, Denis Bérubé, Toni Nanne-Little							
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2016-29-03	2016-29-03	Sudbury							\$493.36	\$493.36
Paquette, Louise	Chief Executive Officer	Attendance at Stakeholder Meeting	2016-31-03	2016-01-04	Sault Ste. Marie		\$618.39						
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							
Paquette, Louise	Chief Executive Officer	Attendance at Stakeholder Meeting	2016-14-04	2016-15-04	Sault Ste. Marie		\$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 Kilibertus, 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