

North East Local Health Integration Network
Expenses for the Months of October, November, and December.

FISCAL YEAR: 2016 Quarter 3 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	2015-06-05	2015-06-05	Sudbury				\$262.16		\$262.16		\$262.16
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2015-09-01	2015-09-01	Toronto			\$38.50		\$8.75	\$47.25		\$47.25
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-09-27	2015-09-28	Toronto	Gail Czucar		\$42.25	\$462.86	\$20.00	\$525.11	\$45.20	\$570.31
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-10-05	2015-10-07	Toronto		\$486.77	\$82.50	\$1,064.88		\$1,634.15		\$1,634.15
Paquette, Louise	Chief Executive Officer	Attendance at Professional Development	2015-10-13	2015-10-14	Toronto		\$242.03	\$62.50		\$20.00	\$324.53		\$324.53
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-10-15	2015-10-15	Toronto			\$30.00	\$621.51		\$651.51		\$651.51
Paquette, Louise	Chief Executive Officer	Attendance at Health Service Provider Meeting	2015-10-19	2015-10-19	Sudbury	Dr. Joanne Clarke						\$53.94	\$53.94
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-10-26	2015-10-26	Sudbury							\$58.76	\$58.76
Paquette, Louise	Chief Executive Officer	Attendance at MOHLTC Meeting	2015-11-02	2015-11-03	Toronto		\$298.95	\$77.50	\$220.41	\$8.48	\$605.34		\$605.34
Paquette, Louise	Chief Executive Officer	Attendance at Health Service Provider Meeting	2015-11-09	2015-11-09	Sudbury		\$156.06				\$156.06		\$156.06
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-11-16	2015-11-16	Toronto		\$298.95				\$298.95		\$298.95
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-11-17	2015-11-18	Sault Ste. Marie		\$855.31	\$20.50	\$158.76	\$15.51	\$1,050.08		\$1,050.08
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-11-19	2015-11-20	Toronto		\$695.15	\$15.00	\$380.48	\$40.00	\$1,130.63		\$1,130.63
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-11-26	2015-11-26	Toronto		\$342.25				\$342.25		\$342.25
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-12-02	2015-12-02	Toronto		\$355.76		\$219.24		\$575.00		\$575.00
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-12-09	2015-12-10	Toronto		\$229.52				\$229.52		\$229.52
Paquette, Louise	Chief Executive Officer	Attendance at LHIN/Board/Committee Meeting	2015-12-15	2015-12-15	Toronto		\$245.70				\$245.70		\$245.70
TOTAL													\$8,236.14

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Kate Fyfe - Chief Financial Officer & Senior Director - Health Systems Performance											
Name	Position	Purpose	Start Date	End Date	Destination	Other Transportation	Accommodations	Meals	SUBTOTAL	Other Expenses	TOTAL
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-01-26	2015-01-26	Sault Ste. Marie			\$29.90	\$29.90		\$29.90
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at LHIN/Board/Committee Meeting	2015-09-23	2015-09-24	Toronto	\$26.00	226.2		\$252.20		\$252.20
Fyfe, Kate	Chief Financial Officer & Senior Director - Health Systems Performance	Attendance at Professional Development	2015-09-23	2015-09-23	Sudbury					\$1,084.80	\$1,084.80
TOTAL											\$1,366.90

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FISCAL YEAR: 2016 Quarter 3		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 LHIN/Board/Committee Meeting	2015-09-23	2015-09-26	Sudbury	\$262.81	\$349.17	\$611.98	\$611.98
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-09-30	2015-09-30	Sudbury	\$246.00		\$246.00	\$246.00
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-10-19	2015-10-20	Sudbury, Mattawa, North Bay	\$404.26	\$268.94	\$673.20	\$673.20
Shewciw, Tamara	Chief Information Officer & eHealth Lead	Attendance at LHIN/Board/Committee Meeting	2015-11-19	2015-11-20	Sudbury		\$157.07	\$157.07	\$157.07
TOTAL									\$1,688.25

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FISCAL YEAR: 2016 Quarter 3		Terry Tilleczek - Senior Director Policy & Health System Planning										
Name	Position	Purpose	Start Date	End Date	Destination	Air Fare	Other Transportation	Accommodation	Meals	SUBTOTAL	Other Expenses	TOTAL
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-09-01	2015-09-01	North Bay		\$109.88		\$11.25	\$121.13		\$121.13
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-09-14	2015-09-14	North Bay		\$112.75		\$11.25	\$124.00		\$124.00
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-09-16	2015-09-17	Toronto		\$87.50	\$187.92	\$40.00	\$315.42		\$315.42
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-09-23	2015-09-25	Toronto		\$154.50	\$302.82	\$45.75	\$503.07		\$503.07
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-09-30	2015-09-30	Sudbury		\$8.00					\$0.00
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Health Service Provider Meeting	2015-10-01	2015-10-01	Killamey		\$90.20			\$90.20		\$90.20
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Professional Development	2015-10-13	2015-10-14	Toronto		\$194.00	\$161.24	\$31.40	\$386.64		\$386.64
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-10-16	2015-10-16	North Bay		\$93.60			\$93.60		\$93.60
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-10-21	2015-10-22	Toronto	\$326.97	\$91.50	\$187.92	\$20.00	\$626.39		\$626.39
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at Professional Development	2015-11-04	2015-11-04	Sudbury						\$560.03	\$560.03
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-11-12	2015-11-12	North Bay		\$93.60			\$93.60		\$93.60
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-11-18	2015-11-19	Sault Ste. Marie		\$110.16	\$127.33	\$20.00	\$257.49		\$257.49
Tilleczek, Terry	Senior Director Policy & Health System Planning	Attendance at LHIN/Board/Committee Meeting	2015-11-25	2015-11-27	Toronto	\$298.18	\$96.00	\$375.84	\$20.00	\$790.02		\$790.02
TOTAL												\$3,961.59

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FISCAL YEAR: 2016 Quarter 3 Cynthia Stables - Senior Director , Communications, Community Engagement & Corporate Services										
Name	Position	Purpose	Start Date	End Date	Destination	Other Transportation	Accommodation	Meals	SUBTOTAL	TOTAL
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-09-10	2015-09-10	Sudbury	\$104.96			\$104.96	\$104.96
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Stakeholder Meeting	2015-09-22	2015-09-22	Sudbury	\$116.96		\$22.49	\$139.45	\$139.45
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Stakeholder Meeting	2015-09-30	2015-09-30	Sudbury	\$120.96		\$23.42	\$144.38	\$144.38
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Stakeholder Meeting	2015-10-13	2015-10-13	Espanola	\$168.10		\$17.12	\$185.22	\$185.22
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-10-20	2015-10-21	Sudbury	\$137.13	\$146.89	\$34.89	\$318.91	\$318.91
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at Professional Development	2015-11-01	2015-11-04	Toronto	\$87.01	\$1,201.84	\$86.46	\$1,375.31	\$1,375.31
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at MOHLTC Meeting	2015-11-05	2015-11-05	Toronto	\$21.00		\$11.53	\$32.53	\$32.53
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-11-17	2015-11-17	Sudbury	\$108.65		\$6.34	\$114.99	\$114.99
Stables, Cynthia	Director, Communications, Community Engagement & Corporate Services	Attendance at LHIN/Board/Committee Meeting	2015-11-17	2015-11-17	Sault Ste. Marie		\$126.44	\$20.00	\$146.44	\$146.44
TOTAL										\$2,562.19

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FISCAL YEAR: 2016 Quarter 3												
Catherine Matheson - Senior Director Health Systems Transformation & Implementation												
Name	Position	Purpose	Attendees	Start Date	End Date	Destination	Flights	Other Transportation	Meals	SUBTOTAL	Other Expenses	TOTAL
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting		2015-08-20	2015-08-20	Englehart, Timmins, Kirkland Lake		\$355.47		\$355.47		\$355.47
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting		2015-09-09	2015-09-09	North Bay		\$122.59		\$122.59		\$122.59
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting		2015-10-09	2015-10-09	Elliot Lake, Espanola, Manitoulin		\$178.35		\$178.35		\$178.35
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting		2015-10-16	2015-10-16	North Bay		\$118.90	\$3.71	\$122.61		\$122.61
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting		2015-10-19	2015-10-19	Sault Ste Marie	\$928.76	\$83.02	\$11.24	\$1,023.02	\$13.00	\$1,036.02
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting		2015-10-22	2015-10-22	Toronto	\$310.02			\$310.02		\$310.02
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at Health Service Provider Meeting	Dave Courtemanche	2015-10-30	2015-10-30	Sudbury					\$29.76	\$29.76
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting		2015-11-17	2015-11-17	Sault Ste. Marie	\$75.00			\$75.00		\$75.00
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting		2015-11-18	2015-11-19	Sudbury	\$150.00			\$150.00		\$150.00
Matheson, Catherine	Senior Director - Health Systems Transformation & Implementation	Attendance at LHIN/Board/Committee Meeting		2015-11-26	2015-11-26	Toronto	\$568.52			\$568.52		\$568.52
TOTAL												\$2,948.34