

North East Local Health Integration Network

Executive Office Expense Tracking Form

2019-20 Fiscal Year

Q2 - Three Months ending September 30, 2019

Name:	Jeremy Stevenson
Title:	Chief Executive Officer

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
28-May-2019	28-May-2019	Ontario Health meeting	Toronto	\$ -	\$ 196.14	\$ -	\$ 35.00	\$ 231.14	\$ -	\$ 231.14
24-Jun-2019	24-Jun-2019	NE LHIN Business meeting	Sudbury		106.60		22.50	129.10		129.10
8-Aug-2019	8-Aug-2019	NE LHIN Business meeting	Sudbury		106.60		12.50	119.10		119.10
				\$ -	\$ 409.34	\$ -	\$ 70.00	\$ 479.34	\$ -	\$ 479.34



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Name:	Terry Tilleczek
Title:	Vice President - Strategy and System Planning

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
30-Jul-2019	30-Jul-2019	Health Service Provider meeting	North Bay	\$ -	\$ 106.60	\$ -	\$ -	\$ 106.60	\$ -	\$ 106.60
12-Aug-2019	13-Aug-2019	Ontario Health Team meetings	Sault Ste.Marie		256.25	145.72	47.50	449.47		449.47
				\$ -	\$ 362.85	\$ 145.72	\$ 47.50	\$ 556.07	\$ -	\$ 556.07

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Name:	Kerby Audet
Title:	Interim Vice President - Home and Community Care

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
5-Jun-2019	5-Jun-2019	NE LHIN Business meeting	North Bay	\$ -	\$ 53.30	\$ -	\$ -	\$ 53.30	\$ -	\$ 53.30
				\$ -	\$ 53.30	\$ -	\$ -	\$ 53.30	\$ -	\$ 53.30



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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
18-Jun-2019	18-Jun-2019	NE LHIN Business meeting	Sault Ste.Marie	\$ -	\$ 357.36	\$ -	\$ -	\$ 357.36	\$ -	\$ 357.36
8-Jul-2019	8-Jul-2019	NE LHIN Business meeting	Sudbury		104.23			104.23		104.23
				\$ -	\$ 461.59	\$ -	\$ -	\$ 461.59	\$ -	\$ 461.59