

North East Local Health Integration Network

Executive Office Expense Tracking Form

2019-20 Fiscal Year

Q3 - Three Months ending Dec 31, 2019

Name:	Jeremy Stevenson
Title:	Past Chief Executive Officer

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
Sept 10 2019	Sept 11 2019	Ontario Health Meeting	Toronto	\$ 596.57	\$ 204.47	\$ 480.66	\$ 45.00	1,326.70	\$ -	\$ 1,326.70
Sep 24 2019	Sep 25 2019	Ontario Health Meeting	Toronto		451.00	243.53	57.50	752.03		752.03
Sep 29 2019	Sep 30 2019	Ontario Health Meeting	Toronto	669.92	135.08	280.87	45.00	1,130.87		1,130.87
								-		-
				\$ 1,266.49	\$ 790.55	\$ 1,005.06	\$ 147.50	\$ 3,209.60	\$ -	\$ 3,209.60

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Q3 - Three Months ending Dec 31, 2019

Name:	Kate Fyfe
Title:	Vice President - Performance, Business Solutions & HR

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel,rental,gas	Accommodation	Meals	Subtotal	Other Expenses	Total
Aug 27 2019		Health Service Provider Meeting	North Bay		\$ 229.60			\$ 229.60		\$ 229.60
Sep 27 2019		Health Service Provider Meeting	North Bay		114.80			114.80		114.80
Sep 30 2019		LHIN Business Meetings	North Bay		175.08			175.08		175.08
Oct 15 2019		Health Service Provider Meeting with MOHLTC	Toronto	454.59				454.59		454.59
Oct 21 2019		Health Service Provider Meeting	North Bay		62.27			62.27		62.27
Oct 28 2019		Health Service Provider Meeting	Timmins		433.91	168.37	57.50	659.78		659.78
Nov 6 2019		Health Service Provider Meeting	North Bay		228.86			228.86		228.86
Nov 11 2019		Health Service Provider Meeting	North Bay		133.56			133.56		133.56
Nov 14 2019		Health Service Provider Meeting	Sudbury		18.00			18.00		18.00
Nov 21 2019		Health Service Provider Meeting	Sault Ste. Marie		67.86		12.50	80.36		80.36
Nov 25 2019	Nov 26 2019	Health Service Provider Meeting	Timmins		171.08		47.50	218.58		218.58
				\$ 454.59	\$ 1,635.02	\$ 168.37	\$ 117.50	\$ 2,375.48	\$ -	\$ 2,375.48

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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
Sep 11 2019		Co Chairing Mayors Roundtable MHA	North Bay		\$ 106.60	\$ -	\$ -	\$ 106.60	\$ -	\$ 106.60
Sep 23 2019		OHT Meeting	Sault Ste. Marie		254.20			254.20		254.20
Sep 27 2019		Meeting HSP's	North Bay		106.60			106.60		106.60
								-		-
				\$ -	\$ 467.40	\$ -	\$ -	\$ 467.40	\$ -	\$ 467.40

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

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking &	Accommodation	Meals	Subtotal	Other Expenses	Total
Sep 10 2019		LHIN Business Meeting			6.00		\$ -	\$ 6.00	\$ -	\$ 6.00
Oct 28 2019	Oct 29 2019	LHIN Business Meeting	Sault Ste. Marie		250.10	151.60	80.00	481.70		481.70
Nov 4 2019	Nov 5 2019	LHIN Business Meeting	Parry Sound		184.50	165.71	47.50	397.71		397.71
								-		-
				\$ -	\$ 440.60	\$ 317.31	\$ 127.50	\$ 885.41	\$ -	\$ 885.41

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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
Oct 31 2019		Health Service Provider Meeting	Sudbury	\$ -	\$ -	\$ -	\$ 12.50	\$ 12.50	\$ -	\$ 12.50
Nov 6 2019		Regional MHA Council Meeting	Sudbury				12.50	12.50		12.50
Dec 10 2019	Dec 11 2019	LHIN Business Meeting	Espanola			340.81	45.00	385.81		385.81
								-		-
				\$ -	\$ -	\$ 340.81	\$ 70.00	\$ 410.81	\$ -	\$ 410.81

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Name:	Cynthia Stables
Title:	Senior Director, Community Engagement, Communications and Patient Experience

Start Date	End Date	Purpose	Destination	Airfare	Mileage, Parking & Other Travel	Accommodation	Meals	Subtotal	Other Expenses	Total
Oct 1 2019		Local Aboriginal HealthCommittee Meeting	Sudbury		\$ 103.32			\$ 103.32	\$ -	\$ 103.32
Nov 1 2019		Site visit Nip First nation	Garden Village		34.85			34.85		\$ 34.85
Nov 6 2019		OH meeting Nip First nation	Garden Village		34.85			34.85		\$ 34.85
Nov 20 2019		Meetings	Sudbury		103.32			103.32		\$ 103.32
								-		-
				\$ -	\$ 276.34	\$ -	\$ -	\$ 276.34	\$ -	\$ 276.34