

North East Local Health Integration Network

Executive Office Expense Tracking Form

2019-20 Fiscal Year

Q4 - Three Months ending Mar 31, 2020

|               |   |
|---------------|---|
| <b>Name:</b>  | Kate Fyfe   |
| <b>Title:</b> | Vice President - Performance, Business Solutions & HR |

| Start Date  | End Date    | Purpose                                 | Destination | Airfare   | Mileage, Parking & Other Travel | Accommodation | Meals    | Subtotal    | Other Expenses | Total       |
|-------------|-------------|---|-------------|-----------|---------------------------------|---------------|----------|-------------|----------------|-------------|
| Jan 14 2020 | Jan 15 2020 | Meetings with HSP                       | Timmins     | \$ -      | \$ 350.61                       | \$ 166.11     | \$ 22.50 | 539.22      | \$ -           | \$ 539.22   |
| Jan 20 2020 | Jan 20 2020 | Meeting with HSP                        | Sudbury     |           | 6.00                            |               |          | 6.00        |                | 6.00        |
| Jan 23 2020 | Jan 23 2020 | Meeting with Staff                      | North Bay   |           | 114.80                          |               |          | 114.80      |                | 114.80      |
| Jan 24 2020 | Jan 24 2020 | Meeting with Ontario Health (North) CEO | Thunder Bay | 891.92    |                                 |               |          | 891.92      |                | 891.92      |
| Mar 5 2020  | Mar 5 2020  | Meeting with HSP                        | North Bay   |           | 114.80                          |               |          | 114.80      |                | 114.80      |
| Mar 22 2020 | Mar 11 2020 | Meeting with HSP                        | North Bay   |           | 114.80                          |               |          | 114.80      |                | 114.80      |
|             |             |   |             | \$ 891.92 | \$ 701.01                       | \$ 166.11     | \$ 22.50 | \$ 1,781.54 | \$ -           | \$ 1,781.54 |

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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       |
|-------------|-------------|---------------------------------|-------------|---------|---------------------------------|---------------|----------|-------------|----------------|-------------|
| Oct 22 2019 | Oct 22 2019 | Meeting with Mayor of North Bay | North Bay   |         | \$ 4.00                         |               |          | \$ 4.00     |                | \$ 4.00     |
| Nov 5 2019  | Nov 5 2019  | Meeting with Mayor of North Bay | North Bay   |         | 110.60                          |               |          | 110.60      | -              | 110.60      |
| Nov 19 2019 | Nov 19 2019 | Meetings with HSP's             | North Bay   |         | 119.80                          | 165.71        | 22.50    | 308.01      |                | 308.01      |
| Nov 26 2019 | Nov 26 2019 | MHA Round Table meeting         | North Bay   |         | 106.60                          |               |          | 106.60      |                | 106.60      |
| Jan 7 2020  | Jan 7 2020  | MHA Round Table meeting         | North Bay   |         | 106.60                          |               |          | 106.60      |                | 106.60      |
| Feb 18 2020 | Feb 20 2020 | OHT Provincial Forum            | Toronto     |         | 306.40                          | 364.32        | 67.50    | 738.22      |                | 738.22      |
|             |             |                                 |             | \$ -    | \$ 754.00                       | \$ 530.03     | \$ 90.00 | \$ 1,374.03 | \$ -           | \$ 1,374.03 |

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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   |
|-------------|-------------|------------------------------------|-------------|---------|---------------------------------|---------------|-------|----------|----------------|---------|
| Jan 16 2020 | Jan 16 2020 | Meeting with Health Sciences North | Sudbury     |         | \$ 6.00                         | \$ -          | \$ -  | \$ 6.00  | \$ -           | \$ 6.00 |
|             |             |                                    |             |         |                                 |               |       | -        |                | -       |
|             |             |                                    |             | \$ -    | \$ 6.00                         | \$ -          | \$ -  | \$ 6.00  | \$ -           | \$ 6.00 |

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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     |
|-------------|-------------|--------------------------------|-----------------|---------|---------------------------------|---------------|-----------|-----------|----------------|-----------|
| Oct 22 2019 | Oct 22 2019 | Meetings                       | North Bay       |         | \$ 4.00                         |               |           | \$ 4.00   | \$ -           | \$ 4.00   |
| Nov 5 2019  | Nov 5 2019  | Meetings                       | North Bay       |         | 4.00                            |               |           | 4.00      |                | 4.00      |
| Nov 19 2019 | Nov 19 2019 | Meetings                       | North Bay       |         | 5.00                            |               |           | 5.00      |                | 5.00      |
| Nov 19 2019 | Nov 19 2019 | Stakeholder meetings           | North Bay       |         | 4.00                            | 165.71        | 22.50     | 192.21    |                | 192.21    |
| Jan 6 2020  | Jan 7 2020  | Kaizen Maamwesying North Shore | Sault Ste Marie |         | 220.14                          | 170.40        | 57.50     | 448.04    |                | 448.04    |
| Jan 20 2020 | Jan 21 2020 | Kaizen Maamwesying North Shore | Sault Ste Marie |         | 120.82                          | 139.85        | 45.00     | 305.67    |                | 305.67    |
|             |             |                                |                 | \$ -    | \$ 353.96                       | \$ 475.96     | \$ 125.00 | \$ 958.92 | \$ -           | \$ 958.92 |