

Expense Statement - Dean Osmond, VP Corporate Services Nov 1, 2015 to March 31, 2016

Date	Amount	Type	Description
NOV 1-5/2015	\$977.89	ACCOMODATION	HEALTH ACHIEVE- TORONTO
NOV 1-5/2015	\$177.19	MEALS	HEALTH ACHIEVE- TORONTO
NOV 1-5/2015	\$27.25	TAXI	HEALTH ACHIEVE- TORONTO
NOV 1-5/2015	\$39.55	BAGGAGE FEE	HEALTH ACHIEVE- TORONTO
DEC 13-17/2015	\$605.68	ACCOMODATION	THUNDER BAY
DEC 14-17/2015	\$106.61	MEALS	THUNDER BAY
FEB 16-19/16	\$481.66	TRAVEL-PLANE	4 PARTY SUMMIT- TORONTO
FEB 19-20/16	\$562.92	ACCOMODATION	4 PARTY SUMMIT- TORONTO
FEB 19-20/16	\$23.66	MEALS	4 PARTY SUMMIT- TORONTO
FEB 16-20/16	\$659.92	TRAVEL-PLANE	4 PARTY SUMMIT-TORONTO

Total \$3,662.33

Expense Statement - Heather Lee, VP Health Services November 1, 2015 too March 31, 2016

Date	Amount	Type	Description
OCT 12-15/15	\$639.42	ACCOMODATION	OHA CONFERENCE & MEETING- THUNDER BAY
OCT 12-15/15	\$195.89	GAS	OHA CONFERENCE & MEETING- THUNDER BAY
OCT 12-15/15	\$187.59	MEALS	OHA CONFERENCE & MEETING- THUNDER BAY
OCT 29-30/15	\$162.72	ACCOMODATION	4 PARTY MEETING- THUNDER BAY
OCT 29-30/15	\$108.94	GAS	4 PARTY MEETING- THUNDER BAY
OCT 29-30/15	\$10.49	MEALS	4 PARTY MEETING- THUNDER BAY
OCT 31-NOV 2/15	\$406.17	ACCOMODATION	4 PARTY MEETING & HEALTH ACHIEVE- THUNDER BAY
OCT 31-NOV 2/15	\$105.99	GAS	HEALTH ACHIEVE- THUNDER BAY
OCT 30-NOV 2/15	\$167.79	TRAVEL-CAR	4 PARTY/OHA/HEALTH ACHIEVE MEETING- THUNDER BAY
DEC 13-17/15	\$347.80	TRAVEL-CAR	OHA MEETING- THUNDER BAY
DEC 13-17/15	\$55.99	MEALS	OHA MEETING- THUNDER BAY
DEC 13-14/15	\$162.72	ACCOMODATION	OHA/LHIN CONFERENCE- THUNDER BAY
DEC 13-14/15	\$184.21	MEALS	OHA/LHIN CONFERENCE- THUNDER BAY
MAR 1-2/16	\$347.80	TRAVEL- CAR	LHIN MEETING- THUNDER BAY
JAN 19-20/16	\$1,584.50	TRAVEL-PLANE	MEETING- OTTAWA
JAN 19-20/16	\$445.10	ACCOMODATION	MEETING- OTTAWA
FEB 16-19/16	\$481.66	TRAVEL-PLANE	HEALTH SUMMIT- TORONTO
FEB 16-19/16	\$694.59	ACCOMODATION	HEALTH SUMMIT- TORONTO
FEB 16-19/16	\$419.99	MEALS	HEALTH SUMMIT- TORONTO
FEB 16-19/16	\$42.61	INCIDENTALS	HEALTH SUMMIT- TORONTO
FEB 16-19/16	\$107.36	TRAVEL-PLANE	HEALTH SUMMIT- TORONTO
FEB 16-19/16	\$46.20	TAXIS	HEALTH SUMMIT- TORONTO
FEB 16-19/16	\$7.51	FUEL	HEALTH SUMMIT- TORONTO
FEB 16-19/16	\$87.90	RENT A CAR	HEALTH SUMMIT- TORONTO
FEB 16-19/16	\$40.67	REPLACEMENT PHONE CORD	HEALTH SUMMIT- TORONTO
MAR 1-2/16	\$242.33	ACCOMODATIN	LHIN INTEGRATION MEETING-THUNDER BAY
MAR 1-2/16	\$54.00	FUEL	LHIN INTEGRATION MEETING-THUNDER BAY
FEB 16-20/16	\$659.92	TRAVEL-PLANE	HEALTH SUMMIT- TORONTO

TOTAL \$7,997.86

Expense Statement - David Murray, CEO November 1, 2015 to March 31, 2016

Date	Amount	Type	Description
NOV 1-5/2015	\$376.00	TRAVEL-CAR	HEALTH ACHIEVE/MEETINGS WITH MOH BOARD- THUNDER BAY & TORONTO
NOV 1-5/2015	\$558.36	TRAVEL- AIRPLANE	HEALTH ACHIEVE/MEETINGS WITH MOH BOARD- THUNDER BAY & TORONTO
NOV 1-5/2015	\$753.22	ACCOMODATION	HEALTH ACHIEVE/MEETINGS WITH MOH BOARD- THUNDER BAY & TORONTO
NOV 1-5/2015	\$88.96	MEALS	HEALTH ACHIEVE/MEETINGS WITH MOH BOARD- THUNDER BAY & TORONTO
NOV 1-5/2015	\$75.00	TAXIS	HEALTH ACHIEVE/MEETINGS WITH MOH BOARD- THUNDER BAY & TORONTO
NOV 1-5/2015	\$27.50	TRAIN	HEALTH ACHIEVE/MEETINGS WITH MOH BOARD- THUNDER BAY & TORONTO
NOV 1-5/2015	\$30.00	INCIDENTALS	HEALTH ACHIEVE/MEETINGS WITH MOH BOARD- THUNDER BAY & TORONTO
DEC 1-4/2015	\$188.00	TRAVEL-CAR	HIS ADVISORY PANEL/ALGOMA UNIVERSITY/KRR LAB- TORONTO/SAULT STE. MARIE/DRYDEN
DEC 1-4/2015	\$405.73	ACCOMODATION	HIS ADVISORY PANEL/ALGOMA UNIVERSITY/KRR LAB- TORONTO/SAULT STE. MARIE/DRYDEN
DEC 1-4/2015	\$115.58	MEALS	HIS ADVISORY PANEL/ALGOMA UNIVERSITY/KRR LAB- TORONTO/SAULT STE. MARIE/DRYDEN
DEC 1-4/2015	\$24.00	INCIDENTALS	HIS ADVISORY PANEL/ALGOMA UNIVERSITY/KRR LAB- TORONTO/SAULT STE. MARIE/DRYDEN
DEC 1-4/2015	\$161.74	CAR RENTAL	HIS ADVISORY PANEL/ALGOMA UNIVERSITY/KRR LAB- TORONTO/SAULT STE. MARIE/DRYDEN
DEC 1-4/2015	\$52.80	FUEL	HIS ADVISORY PANEL/ALGOMA UNIVERSITY/KRR LAB- TORONTO/SAULT STE. MARIE/DRYDEN
DEC 1-4/2015	\$35.00	TAXI	HIS ADVISORY PANEL/ALGOMA UNIVERSITY/KRR LAB- TORONTO/SAULT STE. MARIE/DRYDEN
DEC 1-4/2015	\$13.56	PARKING	HIS ADVISORY PANEL/ALGOMA UNIVERSITY/KRR LAB- TORONTO/SAULT STE. MARIE/DRYDEN
JAN 6-8/16	\$495.64	ACCOMODATION	LHIN/TBRHSC/OTN MEETING- THUNDER BAY/TORONTO/SAULT STE. MARIE
JAN 6-8/16	\$124.69	MEALS	LHIN/TBRHSC/OTN MEETING- THUNDER BAY/TORONTO/SAULT STE. MARIE
JAN 6-8/16	\$18.00	INCIDENTALS	LHIN/TBRHSC/OTN MEETING- THUNDER BAY/TORONTO/SAULT STE. MARIE
JAN 6-8/16	\$110.93	CAR RENTAL	LHIN/TBRHSC/OTN MEETING- THUNDER BAY/TORONTO/SAULT STE. MARIE
JAN 6-8/16	\$72.87	GAS	LHIN/TBRHSC/OTN MEETING- THUNDER BAY/TORONTO/SAULT STE. MARIE
JAN 18-19/16	\$974.06	ACCOMODATION	DOLEWEERD TRANSITION PROJECT- SANDY LAKE TRIP
JAN 18-19/16	\$68.87	MEALS	DOLEWEERD TRANSITION PROJECT- SANDY LAKE TRIP
JAN 18-19/16	\$20.00	PARKING	DOLEWEERD TRANSITION PROJECT- SANDY LAKE TRIP
JAN 22-27/16	\$356.00	TRAVEL-CAR	CCO LHIN/MOHLTC-LAB/MOHLTC-HIS PANEL- THUNDER BAY/TORONTO
JAN 22-27/16	\$95.11	MEALS	CCO LHIN/MOHLTC-LAB/MOHLTC-HIS PANEL- THUNDER BAY/TORONTO
JAN 22-27/16	\$36.00	INCIDENTALS	CCO LHIN/MOHLTC-LAB/MOHLTC-HIS PANEL- THUNDER BAY/TORONTO
JAN 22-27/16	\$60.00	TAXIS	CCO LHIN/MOHLTC-LAB/MOHLTC-HIS PANEL- THUNDER BAY/TORONTO
JAN 22-27/16	\$20.50	GO TRANSIT	CCO LHIN/MOHLTC-LAB/MOHLTC-HIS PANEL- THUNDER BAY/TORONTO
DEC 14-16/15	\$257.64	ACCOMODATION	OHA CONFERENCE- THUNDER BAY
JAN 7/16	\$469.23	TRAVEL- PLANE	LHIN/TBRHSC/OTN MEETING- THUNDER BAY/TORONTO/SAULT STE. MARIE
JAN 7/16	\$103.53	MEALS	LHIN/TBRHSC/OTN MEETING- THUNDER BAY/TORONTO/SAULT STE. MARIE
JAN 6-8/16	\$988.89	TRAVEL- PLANE	LHIN/TBRHSC/OTN MEETING- THUNDER BAY/TORONTO/SAULT STE. MARIE
JAN 6-8/16	\$521.22	ACCOMODATION	LHIN/TBRHSC/OTN MEETING- THUNDER BAY/TORONTO/SAULT STE. MARIE
FEB 4-5/9-11/16	\$376.00	TRAVEL-CAR	BI WORKING GROUP/QUALITY SCORECARD/NIHB CONF- THUNDER BAY
FEB 4-5/9-11/16	\$431.66	ACCOMODATION	BI WORKING GROUP/QUALITY SCORECARD/NIHB CONF- THUNDER BAY
FEB 4-5/9-11/16	\$85.62	MEALS	BI WORKING GROUP/QUALITY SCORECARD/NIHB CONF- THUNDER BAY
FEB 4-5/9-11/16	\$30.00	INCIDENTALS	BI WORKING GROUP/QUALITY SCORECARD/NIHB CONF- THUNDER BAY
FEB 4-5/9-11/16	\$60.00	TAXIS	BI WORKING GROUP/QUALITY SCORECARD/NIHB CONF- THUNDER BAY
FEB 21-23/16	\$1,069.38	TRAVEL- PLANE	OTN/LHIN MEETING- TORONTO
FEB 21-23/16	\$308.58	ACCOMODATION	OTN/LHIN MEETING- TORONTO
FEB 21-23/16	\$98.11	MEALS	OTN/LHIN MEETING- TORONTO
FEB 21-23/16	\$55.01	CAR RENTAL	OTN/LHIN MEETING- TORONTO
FEB 21-23/16	\$5.50	GAS	OTN/LHIN MEETING- TORONTO
FEB 21-23/16	\$48.00	PARKING	OTN/LHIN MEETING- TORONTO
FEB 24-26/16	\$128.82	ACCOMODATION	EHEALTH MEETING- TORONTO
FEB 24-26/16	\$5.08	FUEL	EHEALTH MEETING- TORONTO
FEB 24-26/16	\$54.52	CAR RENTAL	EHEALTH MEETING- TORONTO
FEB 24-26/16	\$18.00	INCIDENTALS	EHEALTH MEETING- TORONTO
FEB 24-26/16	\$52.00	TAXIS	EHEALTH MEETING- TORONTO
FEB 24-26/16	\$30.00	PARKING	EHEALTH MEETING- TORONTO
FEB 9-10/16	\$302.84	ACCOMODATION	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MAR 1-2/6-7/16	\$250.85	ACCOMODATION	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MAR 1-2/6-7/16	\$139.32	MEALS	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MAR 1-2/6-7/16	\$24.00	INCIDENTALS	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MAR 1-2/6-7/16	\$11.64	GAS	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MAR 1-2/6-7/16	\$109.05	CAR RENTAL	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MAR 1-2/6-7/16	\$20.00	TAXI	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MAR 1-2/6-7/16	\$40.00	CAR RENTAL	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
JAN 22-27/16	\$417.25	TRAVEL- PLANE	CCO LHIN/MOHLTC-LAB/MOHLTC-HIS PANEL- THUNDER BAY/TORONTO
FEB 22/16	\$272.61	TRAVEL-PLANE	OTN/LHIN MEETING- TORONTO
FEB 9-11/16	\$659.92	TRAVEL-PLANE	NAN ENHIB MEETING- THUNDER BAY
FEB 21-22/16	\$479.12	TRAVEL-PLANE	OTN/LHIN MEETING- TORONTO
FEB 24-25/16	\$111.87	ACCOMODATION	EHEALTH MEETING- TORONTO
FEB 24-25/16	\$369.79	TRAVEL-PLANE	EHEALTH MEETING- TORONTO
FEB 24-25/16	\$479.12	TRAVEL-PLANE	EHEALTH MEETING- TORONTO

FEB 9-11/16	\$350.30	TRAVEL-PLANE	NAN ENHIB MEETING- THUNDER BAY
FEB 26/16	\$238.43	TRAVEL-PLANE	EHEALTH MEETING- TORONTO
MA 1-2/16	\$122.03	ACCOMODATION	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MA 1-2/16	\$953.72	TRAVEL-PLANE	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MAR 7/16	\$615.00	TRAVEL-PLANE	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO
MAR 6-7/16	\$842.98	TRAVEL-PLANE	NWHA SHARED SERVICE/MOHLTC VIRTUAL CARE- THUNDER BAY/TORONTO

TOTAL \$17,364.75

Expense Statement - Jennifer Maki, VP Quality and Support Services November 1, 2015 to March 31, 2016

Date	Amount	Type	Description
OCT 13-15/15	\$1,236.62	ACCOMODATION	HEALTH QUALITY TRANSFORMATION POSTER PRESENTATION- TORONTO
OCT 13-15/15	169.5	TRAVEL-PLANE	HEALTH QUALITY TRANSFORMATION POSTER PRESENTATION- TORONTO
OCT 13-15/15	57.92	TAXIS	HEALTH QUALITY TRANSFORMATION POSTER PRESENTATION- TORONTO
OCT 13-15/15	360.43	MEALS	HEALTH QUALITY TRANSFORMATION POSTER PRESENTATION- TORONTO
OCT 13-15/15	\$178.25	GAS	HEALTH QUALITY TRANSFORMATION POSTER PRESENTATION- TORONTO
OCT 13-15/15	\$79.10	BAGGAGE	HEALTH QUALITY TRANSFORMATION POSTER PRESENTATION- TORONTO
OCT 13-15/15	\$50.75	PARKING	HEALTH QUALITY TRANSFORMATION POSTER PRESENTATION- TORONTO
OCT 30/15	\$124.30	TRAVEL-PLANE	THUNDER BAY
OCT 30-31/15	\$114.13	TRAVEL-PLANE	THUNDER BAY
DEC 13-15/15	\$302.84	ACCOMODATION	INTEGRATED HEALTH CARE - THUNDER BAY
DEC 17-20/15	\$242.04	ACCOMODATION	COMMUNITY HUB CONSULTANT CONFERENCE- THUNDER BAY
JAN 13/16	\$169.50	TRAVEL-CAR	EDUCATION- GUELPH
JAN 13-23/16	\$436.46	TRAVEL-PLANE	EDUCATION- GUELPH
JAN 12-23/16	\$347.80	TRAVEL-CAR	EDUCATION- GUELPH
JAN 12-23/16	\$66.00	INCIDENTALS	EDUCATION- GUELPH
FEB 4/ 18-19/16	\$15.00	TAXI	SCORECARD PROJECT/NWHN MTG- THUNDER BAY
FEB 4/ 18-19/16	\$188.00	TRAVEL-CAR	SCORECARD PROJECT/NWHN MTG- THUNDER BAY
FEB 4/ 18-19/16	\$128.82	ACCOMODATION	SCORECARD PROJECT/NWHN MTG- THUNDER BAY
FEB 4/ 18-19/16	\$6.00	INCIDENTAL	SCORECARD PROJECT/NWHN MTG- THUNDER BAY
FEB 18/16	86.32	GAS	SCORECARD PROJECT/NWHN MTG- THUNDER BAY
MAR 9-10/16	149.4	ACCOMODATION	THUNDER BAY
MAR 9-10/16	\$347.80	TRAVEL-CAR	NWHA/SCORECARD/TREAT/BI MTG- THUNDER BAY
MAR 9-10/16	\$35.00	MEALS	NWHA/SCORECARD/TREAT/BI MTG- THUNDER BAY
MAR 9-10/16	\$6.00	INCIDENTAL	NWHA/SCORECARD/TREAT/BI MTG- THUNDER BAY

TOTAL \$4,897.98

Expense Statement - Knowles McGill, Board Member November 1,2015- March 31, 2016

Date	Amount	Type	Description
NOV 2-4/2015	\$169.50	TRAVEL- AIR PLANE	OHA CONFERENCE- TORONTO
NOV 2-4/2015	\$351.59	TRAVEL- AIR PLANE	OHA CONFERENCE- TORONTO
NOV 2-4/2015	\$1,306.90	ACCOMODATION	OHA CONFERENCE- TORONTO
NOV 2-4/2015	\$325.00	MEALS	OHA CONFERENCE- TORONTO
NOV 2-4/2015	\$30.00	INCIDENTALS	OHA CONFERENCE- TORONTO

TOTAL \$2,182.99

Expense Statement - Terry Jewell, Board Member November 1, 2015-March 31/16

Date	Amount	Type	Description
NOV 1-5/2015	\$347.80	TRAVEL- CAR	HEALTH ACHIEVE 2015- TORONTO
NOV 1-5/2015	\$692.52	ACCOMODATION	HEALTH ACHIEVE 2015- TORONTO
NOV 1-5/2015	\$195.00	MEALS	HEALTH ACHIEVE 2015- TORONTO
NOV 1-5/2015	\$18.00	INCIDENTALS	HEALTH ACHIEVE 2015- TORONTO
NOV 1-5/2015	\$39.55	BAGGAGE FEE	HEALTH ACHIEVE 2015- TORONTO
NOV 1-5/2015	\$47.00	TAXI	HEALTH ACHIEVE 2015- TORONTO

TOTAL \$1,339.87

Expense Statement - Roy Spence, Board Member November 1,2015-March 31/16

Date	Amount	Type	Description
DEC 9-10/15	\$324.31	TRAVEL-PLANE	BOARD MEETING SLKT
DEC 9-10/15	\$363.86	TRAVEL-PLANE	BOARD MEETING SLKT
DEC 9-10/15	\$65.00	MEALS	BOARD OF DIRECTORS MEETING SLKT
DEC 9-10/15	\$18.00	INCIDENTALS	BOARD OF DIRECTORS MEETING SLKT
DEC 9-10/15	\$40.00	TAXIS	BOARD OF DIRECTORS MEETING SLKT
FEB 24-26/16	\$485.90	TRAVEL-PLANE	BOARD MEETING
FEB 24-26/16	\$206.79	TRAVEL-PLANE	BOARD MEETING
MAR 30/16	\$567.26	TRAVEL-PLANE	BOARD MEETING
MAR 31/16	\$70.50	TRAVEL-CAR	BOARD MEETING
MAR 31/16	\$65.00	MEALS	BOARD MEETING
MAR 31/16	\$6.00	INCIDENTAL	BOARD MEETING
MAR 31/16	\$105.00	MEALS	BOARD MEETING- SIOUX LOOKOUT
MAR 31/16	\$18.00	INCIDENTALS	BOARD MEETING- SIOUX LOOKOUT
MAR 31/16	\$59.10	TAXIS	BOARD MEETING- SIOUX LOOKOUT

TOTAL \$2,394.72

Expense Statement - Joyce Timpson, Board Member November 1,2015-March 31/16

Date	Amount	Type	Description
NOV 2-4/2015	\$235.18	TRAVEL-AIR PLANE	HEALTH ACHIEVE- TORONTO
NOV 2-4/2015	\$347.80	TRAVEL-CAR	HEALTH ACHIEVE- TORONTO
NOV 2-4/2015	\$692.52	ACCOMODATION	HEALTH ACHIEVE- TORONTO
NOV 2-4/2015	\$195.00	MEALS	HEALTH ACHIEVE- TORONTO
NOV 2-4/2015	\$18.00	INCIDENTALS	HEALTH ACHIEVE- TORONTO
NOV 2-4/2015	\$28.25	BAGGAGE FEE	HEALTH ACHIEVE- TORONTO

TOTAL \$1,516.75

Expense Statement - Leroy Quoquat, Board Member November 1,2015-March 31/16

Date	Amount	Type	Description
DEC 10/15	\$70.50	TRAVEL- CAR	BOARD MEETING SLKT
DEC 10/15	\$6.00	INCIDENTAL	BOARD MEETING SLKT
FEB 25/16	\$70.50	TRAVEL-CAR	BOARD MEETING SLKT
FEB 25/16	\$65.00	MEALS	BOARD MEETING SLKT
FEB 25/16	\$6.00	INCIDENTAL	BOARD MEETING SLKT

TOTAL \$218.00

Expense Statement - Joe Kakegamic, Board Member November 1,2015-March 31/16

Date	Amount	Type	Description
DEC 10/15	\$295.16	TRAVEL-CAR	BOARD MEETING SLKT
DEC 10/15	\$6.00	INCIDENTAL	BOARD MEETING SLKT
DEC 9/10	\$368.04	ACCOMODATION	BOARD MEETING SLKT

TOTAL \$669.20

Expense Statement - Joe Kakegamic, Board Member November 1,2015-March 31/16

Date	Amount	Type	Description
MAR 23/16	\$290.26	TRAVEL-CAR	CCO LAUNCH IN TORONTO/MEETING W/ CANCER CARE ONTARIO
MAR 23/16	\$70.00	BAGGAGE CHARGE	CCO LAUNCH IN TORONTO/MEETING W/ CANCER CARE ONTARIO
MAR 23/16	\$159.65	ACCOMODATION	CCO LAUNCH IN TORONTO/MEETING W/ CANCER CARE ONTARIO
MAR 23/16	\$14.82	TAXI	CCO LAUNCH IN TORONTO/MEETING W/ CANCER CARE ONTARIO
MAR 23/16	\$250.00	ACCOMODATION	CCO LAUNCH IN TORONTO/MEETING W/ CANCER CARE ONTARIO

TOTAL \$784.73