

Weeneebayko Area Health Authority										
Broader Public Sector Accountability Act										
Public Reporting of Expenses April 1, 2011 to March 31, 2012										
Name	Dates of Travel		Destination	Purpose	Expenses					Total Expense
	Leave	Return			Air Travel/ Train	Vehicle Taxis	Accommodation	Meals	Other	
Title										
Jim Harrold CEO										
	T111-13	6/Apr/11	8/Apr/11	North Bay	OHA Conference			248.58	35.00	283.58
	T111-73	30/Apr/11	5/May/11	Toronto	Federal & Provincial Gov'ts	981.81	158.16	1,348.71	70.00	2,558.68
	T112-14	11/May/24	24/May/11	Timmins/Toronto	Mtg with Lawyers Lab Accreditation	606.81	288.81	1,496.76	180.00	2,572.38
	T113-50	6/Jun/11	6/Jun/11	Kashechewan	Coastal Visit	606.81				606.81
	T114-05	24/Jun/11	25/Jun/11	Timmins	WAHA Brd Mtg.	896.81	180.00			1,076.81
		5/Jul/11	6/Jul/11	Toronto	Mtg with Min. of Health			345.97		345.97
		11/Jul/11	12/Jul/11	Moose Factory	Return to Moose Factory		201.19		60.00	261.19
		21/Jul/11	26/Jul/11	Toronto	Mtg in Toronto with Lawyers	606.81		405.97	45.00	1,057.78
	T115-06	28/Jul/11	31/Jul/11	Timmins	Board Meeting	606.81	276.58	113.00	32.56	83.77
	T115-28	28/Jul/11	7/Aug/11	Timmins/Toronto	WAHA Brd Mtg/Legal Counsel	583.00	145.11	167.24	60.00	955.35
	T116-23	24/Aug/12	28/Aug/11	Toronto	UHN Lab Meetings		254.91	30.00		284.91
	T116-47	31/Aug/11	1/Sep/11	Timmins/Sudbury	Meeting with LHIN/Health Canada	606.81	146.90	438.44	120.00	79.21
	T116-94	15/Sep/11	16/Sep/11	Attawapiskat	Meeting with Chief & Council	282.00	15.00			297.00
	T117-28	17/Sep/11	20/Sep/11	Kingston	Lab Meetings with UHN & Kingston	1,189.81	94.24	381.94		1,665.99
	T117-48	29/Sep/11	3/Oct/11	Timmins	Board Meeting	1,189.81	15.00	190.87	70.00	1,465.68
	T118-18	5/Oct/11	10/Oct/11	Timmins	Nursing Review	583.00	318.32		60.00	961.32
	T118-79	4/Nov/11	14/Nov/11	Toronto	OHA Conference	583.00	1,513.29	1,166.73	210.00	255.60
	T120-08	19/Nov/11	25/Nov/11	Thunder Bay	NAN Chiefs meeting	1,541.52	342.80	948.95		77.11
	T120-36	7/Dec/11	13/Dec/11	Timmins/Toronto	WAHA meeting/Public Health	583.00	211.15	691.94	30.00	94.71
	T120-74	19/Dec/11	3/Jan/12	Sudbury	LHIN & Health Canada Meeting	583.00	540.42	564.43	120.00	64.42
	T121-97	19/Jan/12	22/Jan/12	Sudbury	Meetings with NOSM	1,658.35	191.15	258.76	30.00	10.00
	T122-15	1/Feb/12	4/Feb/12	Toronto	Meetings with MOH/ Public Health	56.50	311.63	783.09	150.00	30.00
	T122-89	25/Feb/12	29/Feb/12	Toronto	Chiefs of Ontario Conference	1,189.81	293.58	1,233.21		
	T123-87	2/Mar/12	5/Feb/12	Ottawa	Health Canada / LHIN	1,311.57	171.01	381.94	115.00	10.00
Caroline Lidstone - Jones (CQO)										
	T112-08	2/May/11	6/May/11	Toronto	OHA Conference		250.00			250.00
		3/Nov/11	3/Nov/11	Toronto	WAHA Strategic Planning Session		39.04			39.04
Nicole Blackman Chief Nursing Officer										
	T115-69	Oct17/11	Oct20/11	Timmins	Board Meeting	2,475.18	239.56		45.00	2,759.74

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Title											
Thierry Sereau											
Executive Director of Patient Care (COASTAL)											
	T111-32	11/Apr/11	12/Apr/11	Attawapiskat	Community & Onsite Mgmt Support Visit	557.00					557.00
	T112-40	10/May/11	11/May/11	Fort Albany & Attawapiskat	Community & Onsite Mgmt Support Visit	624.00			164.00		788.00
		26/May/11	27/May/11	Moose Factory	Board Meeting		34.00				34.00
	T113.15	31/May/11	1/Jun/22	Fort Albany & Attawapiskat	Community & Onsite Mgmt Support Visit	624.00			164.00		788.00
		26/May/11	26/May/11	Moose Factory	Senior Management Meeting		30.00				30.00
	T114-41	5/Jul/11	8/Jul/11	Fort Albany & Attawapiskat	Community & Onsite Mgmt Support Visit	624.00			164.00		788.00
	T115-73	4/Aug/11	5/Aug/11	Attawapiskat	Community & Onsite Mgmt Support Visit	557.00					557.00
	T116-67	1/Sep/11	2/Sep/11	Attawapiskat	Community & Onsite Mgmt Support Visit	1,307.00					1,307.00
			7/Sep/11	Moose Factory	Meeting with Dir. Patient Care R. Cull		30.00				30.00
		20/Oct/11	20/Oct/11	Moosonee	Nursing Review				15.66		15.66
	T119-22	7/Nov/11	9/Nov/11	Toronto	OHA Conference	1,914.22	47.90	447.48	102.00	851.95	3,363.55
	T121-48	5/Jan/12	9/Jan/12	Attawapiskat	Community & Onsite Mgmt Support Visit	557.00			54.70	12.00	623.70
Rachel Cull											
VP Patient Care											
Chief Nursing Executive		13/Oct/11	15/Oct/11	Sudbury	Chronic Disease Workshop		307.77				307.77
	T123-25	1/Mar/12	2/Mar/12	Attawapiskat	Community & Onsite Mgmt Support Visit	557.00					557.00
	105441	9/Mar/12	9/Mar/12	Attawapiskat/Kash/Fort Albany	Community & Onsite Mgmt Support Visit	772.17					772.17
Kelly Reuben											
VP Human Resources											
	T113-25	4/Jun/11	10/Jun/11	Toronto	OHA Disability Management Prg.	375.00	120.00	400.00	150.00	30.00	1,075.00
	T115-22	24/Jul/11	26/Jul/11	Toronto	Meeting Labour Relations	293.00			400.00		693.00
	T116-18	24/Aug/11	28/Aug/11	Sudbury/Toronto	Pre-negotiation PSAC Mtg.	971.09					971.09
		3/Nov/11	14/Nov/11	Sudbury	Paramedic Interviews		448.26	184.40	255.00	30.00	917.66
	T121-64	12/Jan/12	16/Jan/12	Cochrane	Region/HR Mtg		112.60	293.78	105.00	20.00	531.38
Derreck Gourley											
VP Support Services											
	T112-16	11/May/11	12/May/11	Timmins	Meetings		106.63	112.99	60.00	10.00	289.62
	T118-52	21/Oct/11	21/Oct/11	NorthBay	Tender Opening Fuel Handling	405.60	277.50		100.00	20.00	803.10
	T120-57	7/Dec/11	8/Dec/11	Timmins	Executive Committee Meeting	972.22	25.00		21.50	10.00	1,028.72
	105409	16/Jan/12	16/Jan/12	Attawapiskat/Kash/Fort Albany	Community & Onsite Mgmt Support Visit	904.00					904.00
	105441	9/Mar/12	9/Mar/12	Attawapiskat/Kash/Fort Albany	Community & Onsite Mgmt Support Visit	772.17					772.17

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		Leave	Return								
Greg Spence											
Director of Communications											
	T117-58	29/Sep/11	30/Sep/11	Timmins	Board meeting	2,030.75		158.20	66.45		2,255.40
	T118-93	6/Nov/11	9/Nov/11	Ottawa	AFN Conference	2,170.93	63.00	705.91	225.00	230.00	3,394.84
	T119-69	15/Nov/11	18/Nov/11	Peawanuck	Health needs assessment	1,113.00	38.00	250.00	135.00	18.00	1,554.00
	T120-27	29/Nov/11	30/Nov/11	Attawapiskat	Meeting with Chief & DGC	1,025.00	20.00		75.00	12.00	1,132.00
	T120-34	6/Dec/11	9/Dec/11	Timmins	Board Meeting	293.00			105.00	18.00	416.00
	105409	16/Jan/12	16/Jan/12	Attawapiskat/Kash/Fort Albany	Community & Onsite Mgmt Support Visit	904.00					904.00
	T122-35	25/Jan/12	26/Jan/12	Attawapiskat	Special Review Mtg.	557.00	20.00		75.00	12.00	664.00
	T122-72	3/Feb/12	5/Feb/12	Attawapiskat	Housing Crisis		194.07		120.00	18.00	138.00
	T122-92	12/Feb/12	14/Feb/12	Timmins	NIHB Meeting	583.00	60.00	406.80	180.40		1,230.20
	T123-39	28/Feb/12	1/Mar/12	Fort Albany/Kashechewan	Traditional Healing Prg.			100.00	144.00		244.00
Dean Wilson											
VP Corporate Services & CFO											
		23/Jul/11	23/Jul/11	Moosonee	Meeting Ambulance Program with KPMG		15.00				15.00
		28/Jul/11	28/Jul/11	Timmins	Board Meeting	101.36	78.44				179.80

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	Leave	Return								
Title										
Leo Loone										
Board Chair										
	T110-88	12/Apr/11	15/Apr/11	Timmins	Goverance Quality/Patient Safety	1,499.79		361.57	413.10	2,274.46
	T110-89	12/May/11	13/May/11	Toronto	Innovation & leadership in rural and Northern hospitals	1,130.28	360.00	1,257.69	990.80	3,738.77
	T112-59	27/May/11	27/May/11	Moose Factory	Board Meeting	387.00	30.00	228.65		645.65
		3/Jun/11	3/Jun/12	Timmins	Misc Meetings					-
	T114-07	23/Jun/11	26/Jun/11	Timmins	Board Meeting	1,020.00	395.73	694.95	341.25	2,451.93
		29/Jun/12	1/Jul/11	Timmins	Misc Meetings					-
					Meeting with Claude Helpin Board					
	T114-37	30/Jun/11	3/Jul/11	Toronto	Governance Coaching	355.00	605.57	845.14	282.05	86.50
	T114-70	13/Jul/11	17/Jul/11	Moose Factory	Meeting with CEO in MF	680.00	30.00		134.20	651.90
	T114-97	28/Jul/11	31/Jul/11	Timmins	Board Meeting	700.00	381.40	339.00	284.75	56.50
	T116-40	30/Aug/11	4/Sep/11	Timmins/Sudbury	Meeting with Health Canada	1,159.66	722.13	451.98	335.50	103.80
	T116-95	15/Sep/11	16/Sep/11	Attawapiskat	Meeting with Chief & Council	1,396.71				
	T117-49	29/Sep/11	3/Oct/11	Timmins	Board Meeting	355.00	774.22	342.39	396.91	
	T118-16	5/Oct/11	7/Oct/11	Moosonee	Executive Com Meeting	774.00	50.00	237.30	134.20	34.60
	T118-91	6/Nov/11	9/Nov/11	Ottawa	AFN conference	1,321.54	500.71	1,280.56	220.70	234.60
	T120-27	24/Nov/12		Fort Albany	NAN Chief Meeting	775.00				
					Meeting with Claude Helpin Board					
	T120-32	28/Nov/11	1/Dec/11	Toronto	Governance Coaching	2,374.94	120.00		240.20	69.20
	T120-38	6/Dec/11	8/Dec/11	Timmins	Board Meeting	990.00			115.15	
	T120-75	18/Dec/11	22/Dec/11	Sudbury	LHIN & Health Canada Meeting	1,859.66	767.55		214.95	51.90
		31/Jan/12	31/Jan/12	Moosonee	Search Committee Mtg for new CEO		125.80	72.89	67.10	
	T123-23	21/Feb/12	23/Feb/12	Moosonee	Board Meeting		118.40	207.00	68.00	34.60
	T123-94	18/Mar/12	22/Mar/12	Timmins/Moose Factory	CEO Interview	835.00		522.82	254.75	69.20
Thomas Scott										
Board Member										
		27/May/11	27/May/11	n/a	Meal Allowance				200.30	
	T112-61	26/May/11	29/May/11	Moose Factory	Board Meeting		30.00	150.00	159.45	69.20
	T114-98	28/Jul/12	31/Jul/11	Timmins	Board Meeting		306.99	226.00		
	T117-42	29/Sep/11	2/Oct/11	Timmins	Board Meeting	700.00	356.77		256.85	
	T119-21	6/Nov/11	9/Nov/11	Ottawa	AFN conference	1,628.61	416.68	685.91	188.55	269.20
	T124-26	21/Mar/12	21/Mar/12	Moose Factory	Board Meeting		118.40		53.45	
Henry Kooseses										
Board Member										
		27/May/11	27/May/11	n/a	Meal Allowance				99.92	
	T112-58	26/May/11	29/May/11	Moose Factory	Board Meeting		30.00		159.45	69.20
	T117-41	29/Sep/11	2/Oct/11	Timmins	Board Meeting	744.00	1,132.39	587.60	157.65	69.20
	T123-19	21/Feb/12	27/Feb/12	Moose Factory	Board Meeting	387.00	50.00	207.50	106.90	34.60

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	Leave	Return									
Title											
Derek Stephen											
Board Member											
	T118-92	6/Nov/11	9/Nov/11	Ottawa	AFN conference	1,587.83	40.50	381.94	410.82	251.90	2,672.99
	T121-90	17/Jan/12	19/Jan/12	Timmins	Board Meeting	583.00	30.00		81.65	34.60	729.25
	T123-20	21/Feb/12	27/Feb/01	Moose Factory	Board Meeting	583.00	50.00	497.93	106.90	34.60	1,272.43
	T124-27	20/Mar/12	21/Mar/12	Moose Factory	Board Meeting	583.00	40.00		106.90	34.60	764.50
Mike Okimaw											
Board Member											
		27/May/11	27/May/11	n/a	Meal Allowance				384.25		384.25
	T114-99	28/Jul/11	31/Jul/11	Timmins	Board Meeting	874.00		226.00	148.75	69.20	1,317.95
	T117-31	29/Sep/11	2/Oct/11	Timmins	Board Meeting	1,164.00		316.40	295.75		1,776.15
	T124-09	16/Mar/12	22/Mar/12	Timmins	CEO Interviews	1,007.00		232.78	254.96	69.00	1,563.74
Christine Koostachin											
Board Member											
		27/May/11	27/May/11	n/a	Meal Allowance				126.60		126.60
	T117-40	29/Sep/11	2/Oct/11	Timmins	Board Meeting	1,521.00	197.06	316.40	256.85		2,291.31
Mike Wabano											
Board Member											
		27/May/11	27/May/11	n/a	Meal Allowance				253.40		253.40
	T111-91	5/May/11	6/May/11	Moose Factory	Meeting Traditional Healing Program				144.00		144.00
	T117-38	29/Sep/11	4/Oct/11	Timmins	Board Meeting	1,338.00	447.90	1,122.66	425.65		3,334.21
	T121-93	17/Jan/12	19/Jan/12	Moose Factory	Board Meeting	1,405.22	30.00		68.00	34.60	1,537.82
	T123-18	21/Feb/12	23/Feb/12	Moose Factory	Board Meeting	1,113.00	50.00		120.55	34.60	1,318.15
George Small											
Board Member											
		27/May/11	27/May/11	n/a	Meal Allowance				155.10		155.10
	T114-08	24/Jun/11	24/Jun/11	Timmins	Board Meeting		40.00		70.75		110.75
	T115-01	28/Jul/11	29/Jul/11	Timmins	Board Meeting	583.00	114.62	113.00	92.35	34.60	937.57
	T117-33	29/Sep/11	3/Oct/11	Timmins	Board Meeting			463.30	421.25		884.55
	T122-90	25/Feb/12	29/Feb/12	Timmins	Board Meeting			135.60	169.65		305.25
	T124-04	18/Mar/12	20/Mar/12	Timmins	Board Meeting	583.00	200.19	232.78	120.55	34.60	1,171.12
Dorothy Wynne											
Board Member											
		27/May/11	27/May/11	n/a	Meal Allowance				155.13		155.13
	T112-63	27/May/11	28/May/11	Moose Factory	Board Meeting		60.00				60.00
	T117-32	Sept29/11	3/Oct/11	Timmins	Board Meeting		79.92	350.82	254.75	86.50	771.99
	T121-94	12/Feb/12	15/Feb/12	Timmins	NIHB Meeting	117.86	46.93	405.74	201.30	69.20	841.03

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	Leave	Return								
Title										
Shannon MacGillivray										
Board Member										
		27/May/11	27/May/11	n/a					199.65	199.65
	T112-60	27/May/11	2/May/11	Moose Factory		30.00			-	30.00
	T117-36	29/Sep/11	2/Oct/11	Timmins	583.00	268.75	155.94	256.85		1,264.54
	T118-78	4/Nov/11	Nov11/11	Toronto	1,618.36	150.00	973.16	430.92	86.50	3,258.94
	T121-95	17/Jan/12	19/Jan/12	Moose Factory		60.00				60.00
	T123-90	16/Mar/12	20/Mar/12	Timmins	583.00	178.64	316.40	120.55	34.60	1,233.19
Andrew Linklater										
Board Member										
		27/May/11	27/May/11	n/a				105.20		105.20
Joe Hunter										
Board Member										
		27/May/11	27/May/11	n/a				104.25		104.25
	T112-57	26/May/11	29/May/11	Moose Factory		30.00		106.90	51.90	188.80
Dr. Fred Barkman										
Board Member										
		2/Jun/11	6/Jun/11	Toronto	788.55					788.55
	T115-03	28/Jul/11	29/Jul/11	Timmins	583.00	130.21	113.00	92.35	34.60	953.16
	T117-34	29/Sep/11	30/Sep/11	Timmins	583.00	89.59	158.20	126.95		957.74
Dr. Marlyn Cook										
Board Member										
	T114-10	30/Jun/11	5/Jul/11	Pequis First Nation, Manitoba	406.19	613.90	590.00			1,610.09
	T117-35	29/Sep/11	30/Sep/11	Timmins	583.00	304.54	589.16	226.55	69.20	1,772.45
Lucile Uiselt										
Board Member										
		27/May/11	27/May/11	n/a				178.50		178.50
	T114-06	23/Jun/11	24/Jun/11	Timmins	958.00	176.78	50.00	126.95		1,311.73
	T115-02	27/Jul/11	28/Jul/11	Timmins		324.11	50.00	92.35	34.60	501.06
	T117-37	29/Sep/11	2/Oct/11	Timmins	583.00	358.31		406.85		1,348.16