

**Weeneebayko Area Health Authority
Broader Public Sector Accountability Act
Public Reporting of Expenses
April 2012 - March 2013**

Name Title	Dates of Travel		Destination	Purpose	Expenses					Total Expense
	Leave	Return			Air Travel/ Train	Vehicle Taxis	Accomodation	Meals	Other	
Bernie D. Schmidt CEO										
	9/Apr/12	11/Apr/12	Toronto/MF/FA/Attawapiskat	Tour of WAHA	1,417.55					1,417.55
	11/Jun/12	11/Jun/12	Toronto to Moose Factory	Relocation	293.00				73.22	366.22
	10/Jul/12	11/Jul/11	Moosonee to Timmins	Mtg. with Mushkegowuk Chiefs	664.44	81.95	118.65	35.31	183.52	1,083.87
	17/Jul/12	19/Jul/12	Moose Factory to Timmins	Board Mtg. & AGM Timmins	664.44			90.00	133.00	887.44
	24/Jul/12	24/Jul/12	Moose Factory to Moosonee	Lunch & Water Taxi Special Advisor		15.00		12.50		27.50
	13/Aug/12	14/Aug/12	Moose Factory to Timmins	HSIF Mtg. with H/C & LHIN	664.44			148.53	20.00	832.97
	12/Sep/12	14/Sep/12	Moosonee to Timmins	Mushkegowuk Tribal Council	664.44	142.50	201.14	149.72	30.00	1,187.80
	20/Sep/12	24/Sep/12	Moosonee to Timmins	OHA Engagement Session	664.44	15.00		50.00	10.00	739.44
	5/Oct/12	9/Oct/12	Moosonee to Toronto	Public Health Mtgs.	1,085.42	107.94	415.84	155.00	30.00	1,794.20
	2/Oct/12	2/Oct/12	Moosonee to Timmins	CEO Meeting	664.44	4.00		15.00	10.00	693.44
	10/Oct/12	11/Oct/12	Moose Factory to Toronto	Public Health Mtgs.	896.71					896.71
	25/Oct/12	27/Oct/12	Moosonee to Ottawa	Med Travel Mtgs + MCFN Presentation		278.48	326.57	105.00	30.00	740.05
	4/Nov/12	7/Nov/12	Moosonee to Toronto	OHA Convention	877.50				728.85	1,606.35
	4/Nov/12	7/Nov/12	Moosonee to Toronto	OHA Convention		110.05	572.91	275.00	122.00	1,079.96
	12/Dec/12	14/Dec/12	Moosonee to Timmins	CEO's Mtg./WAHA Board Mtg.	664.44	38.00		120.00	36.00	858.44
	19/Dec/12	19/Dec/12	Moosonee to Timmins	Mtg. with Health Canada - Med. Travel	1,140.17			49.28		1,189.45
	19/Dec/12	19/Dec/12	Timmins to Toronto	Additional Charge to Existing Ticket	293.80					293.80
	6/Feb/13	13/Feb/13	Moosonee to Timmins	OHA Mtg./Mtg. with Hostel Staff/HC MT	664.44	68.55	179.67	227.93		1,140.59
	5/Mar/13	5/Mar/13	Timmins to Toronto	OHA Convention	516.69				102.83	619.52
	19/Mar/13	19/Mar/13	Moosonee - Timmins	CEO Meeting	664.44	30.00	168.37	95.00	20.00	977.81
Jim Harrold Former CEO										
	27/Mar/12	27/Mar/12	Flesherton	Relocation	347.05	51.80			109.57	508.42

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Carollne Lidstone - Jones Chief Quality Officer										
	13/Apr/12	13/Apr/12	Sudbury	Cancer Care Meeting		30.58				30.58
	16/Apr/12	20/Apr/12	Moose Factory	CQO work in MF	1,349.20	125.00	122.04	115.00		1,711.24
	28/May/12	1/Jun/12	Moose Factory	CQO work in MF	943.75	129.00		45.00		1,117.75
	18/Jun/12	22/Jun/12	Toronto	CQO work in MF	943.75	128.00		45.00		1,116.75
	16/Jul/12	20/Jul/12	Toronto	CQO work in MF	943.75	127.00		45.00		1,115.75
	29/May/12	31/May/12	Peawanuck	UNS Cancer Pilot Project	1,113.00			135.00		1,248.00
	11/Jun/12	11/Jun/12	Toronto	Cancer Care ON		30.58				30.58
	17/Jul/12	17/Jul/12	Timmins	Board Meeting	471.88	64.00	113.00			648.88
	17/Sep/12	21/Sep/12	Toronto	CQO work in MF	943.75	128.00		45.00		1,116.75
	10/Oct/12	11/Oct/12	Toronto	PHWF Meeting		170.00		30.00		200.00
	6/Nov/12	7/Nov/12	Toronto	CQO work in MF	943.75	178.25				1,122.00
	29/Oct/12	1/Nov/12	Toronto	CQO work in MF	943.75	127.00		45.00		1,115.75
	26/Nov/12	30/Nov/12	Toronto	CQO work in MF	943.75	126.00		45.00		1,114.75
	10/Dec/12	13/Dec/12	Toronto	CQO work in MF	943.75	127.00		45.00		1,115.75
	13/Dec/12	13/Dec/12	Timmins	Board Meeting	471.88	70.00	113.00			654.88
	8/Jan/13	9/Jan/13	Sudbury	LHIN QIP Session	800.00	280.00	149.22	105.00		1,334.22
	14/Jan/12	18/Jan/12	Toronto	CQO work in MF	943.75	128.00		45.00		1,116.75
Nicole Blackman Chief Nursing Officer (CNO)										
	16/Apr/12	20/Apr/12	Moose Factory	CHO work in MF	982.17	240.69	127.69	70.00		1,420.55
	22/Mar/12	23/Mar/12	Toronto	NLM Conference		230.37				230.37
	28/May/12	1/Jun/12	Moose Factory	CHO work in MF	360.75	240.69		45.00		646.44

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Rachel Cull Director of Patient Care										
	2/Apr/12	5/Apr/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	10/Apr/12	13/Apr/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	16/Apr/12	20/Apr/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	23/Apr/12	27/Apr/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	26/Apr/12	27/Apr/12	Fort Albany	Community Visit	387.00					387.00
			Attawapiskat	Community Visit	557.00					557.00
	7/May/12	11/May/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	14/May/12	18/May/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	22/May/12	25/May/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	28/May/12	1/Jun/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	30/Apr/12	4/May/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	14/May/12	14/May/12	Timmins to Sudbury	Meditech Lab Session		112.08				112.08
	11/Jun/12	15/Jun/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	25/Jun/12	6/Jul/12	Moose Factory	DofPC Work in Moose Factory	583.00					583.00
	8/Jan/13	8/Jan/13	Sudbury	Mental Health Forum		95.24				95.24
Kelly Reuben VP Human Resources										
	1/Jun/12	6/Jun/12	Timmins	CEO Mtg. NELHIN-HAPs	583.00	117.20	110.74	80.00	10.00	900.94
	20/Jun/12	20/Jun/12	Fort Albany	Community Visit	190.00					190.00
	17/Jul/12	19/Jul/12	Timmins	WAHA Board Meeting	664.44	30.00	271.20	90.00	20.00	1,075.64
	26/Jul/12	1/Aug/12	Toronto	ONA Arbitration Hearings	943.75	95.00	336.74	180.00	20.00	1,575.49
	29/Sep/12	5/Oct/12	Ottawa	Duty Travel - HPRT (Physician Services)	1,500.00	105.00	1,251.53	345.00	157.45	3,358.98
	18/Oct/12	19/Oct/12	Sudbury	Health Professionals Recruitment Tour	800.00	83.75	145.77	110.00	10.00	1,149.52
	24/Oct/12	26/Oct/12	Timmins	Health Professionals Recruitment Tour	664.44	15.00	237.30	155.00	20.00	1,091.74
	12/Dec/12	13/Dec/12	Timmins	Board Meeting	664.44	30.00		80.00	10.00	784.44

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Derreck Gourley VP Support Services										
	18/Apr/12	20/Apr/12	Ottawa	CANC Meeting	583.00	292.13		150.00		1,025.13
	20/Jun/12		Fort Albany	Community Visit	190.00					190.00
	8/Jun/12		Timmins	Meeting	583.00					583.00
	20/Aug/12	23/Aug/12	Thunder Bay	Attawapiskat VAST/SOILS Meeting	664.44	279.59	293.78	180.00	30.00	1,447.81
	25/Oct/12	26/Oct/12	Timmins	PSAC Conciliation Meeting	664.44	25.00	118.65	75.00	20.00	903.09
	6/Nov/12	8/Nov/12	Toronto	MOHLTC Meeting	943.75	260.00	236.17	120.00	30.00	1,589.92
Greg Spence Director of Communications										
	10/Jul/12	11/Jul/12	Timmins	Mushkegowuk Chief's Meeting	664.44	36.00	135.60	60.00	20.00	916.04
	17/Jul/12	19/Jul/12	Timmins	Board Meeting	658.79		271.20	72.45		1,002.44
	13/Aug/12	14/Aug/12	Timmins	HSIF Meeting	664.44	15.00	135.60	95.00	20.00	930.04
	23/Aug/12	26/Aug/12	Fort Albany/Kashechewan	Paquataski & Community Gathering	442.96	38.00	60.00	255.00	50.00	845.96
	10/Sep/12	14/Sep/12	Cochrane	Mushkegowuk - AGM	112.60	106.00	497.20	240.00	40.00	995.80
	12/Dec/12	14/Dec/12	Moosonee	WAHA Board Meeting	664.44	226.00		110.00		1,000.44
	16/Jan/13	17/Jan/13	Kashechewan	Community Consultation	442.96	37.00		30.00	20.00	529.96
Dean Wilson VP Corporate Services & CFO										-
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Leo Loone Board Chair										
	1/Apr/12	1/Apr/12	Timmins to Fort Albany		355.00					355.00
	2/May/12	4/May/12	Moosonee	Moose Factory Board Issues	197.00	40.00	189.84	137.85	17.30	581.99
	15/May/12	17/May/12	Moosonee	Meeting with New CEO	387.00	30.00		134.20	34.60	585.80
	21/May/12	25/May/12	Thunder Bay	Mtg with NAN Traditional Healer	700.00	772.53	480.00	240.00		2,192.53
	30/May/12	4/Jun/12	Toronto	Training Session Claude Helpin	607.09	130.00	892.70	335.50	86.50	2,051.79
	9/Jul/12	13/Jul/12	Chapleau	Mushkegowuk Chief's Meeting	791.00	965.39	173.24	268.40	69.20	2,267.23
	17/Jul/12	19/Jul/12	Timmins	Board Meeting	791.00		271.20	106.10	34.60	1,202.90
	6/Sep/12	9/Sep/12	Toronto	OHA Conference	1,386.71	120.00	505.11	174.10	51.90	2,237.82
	10/Sep/12	14/Sep/12	Cochrane	Mushkegowuk - AGM	372.67	349.94		430.80	103.80	1,257.21
	19/Sep/12	21/Sep/12	Timmins	OHA Member Engagment Session	791.00	617.05	271.20	134.20	34.60	1,848.05
	27/Sep/12	27/Sep/12	Fort Albany	Board Meeting	442.96			186.75	34.60	664.31
	25/Oct/12	27/Oct/12	Ottawa	Health Canada	1,586.71	100.00	540.00	201.30	51.90	2,479.91
	14/Dec/12	14/Dec/12	Fort Albany	Board Meeting	442.96			148.75	34.60	626.31
	16/Dec/12	20/Dec/12	Fort Albany	NIHB Meeting	442.96			337.60		780.56
	26/Jan/13	28/Jan/13	Moosonee	Midwifery Recognition of Marg Wabano	442.96			67.10	148.00	658.06
	5/Feb/13	7/Feb/13	Timmins	OHA Member Engagment Session	791.00		271.20	134.20	34.60	1,231.00
	11/Feb/13	13/Feb/13	Timmins	NIHB Meeting	791.00		271.20	134.20	34.60	1,231.00
	26/Feb/13	28/Feb/13	Moosonee	WAHA Board Meeting	442.96		90.40	185.15	148.00	866.51
	8/Mar/13	11/Mar/13	Toronto	Training Session Claude Helpin	1,386.71	160.00		268.40	69.20	1,884.31
	25/Mar/13	25/Mar/13	Timmins	WAHA Board Mtg./Strategic Planning	791.00		113.00	199.25	69.20	1,172.45
Thomas Scott Board Member										
	17/Jul/12	19/Jul/12	Timmins	Board Meeting	791.00	178.64	226.00	106.10	34.60	1,336.34
	6/Sep/12	9/Sep/12	Toronto	OHA Conference	1,386.71	120.00	505.11	174.00	51.90	2,237.72

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Henry Koosees Board Member	17/Jul/12	19/Jul/12	Timmins	Board Meeting	840.72		226.00	106.00	34.60	1,207.32
Derek Stephen Board Member	16/Jul/12	19/Jul/12	Timmins	Board Meeting	840.72	50.00	226.00	106.10	34.60	1,257.42
Mike Okimaw Board Member	12/Dec/12	16/Dec/12	Timmins	Board Meeting	987.62	50.00	135.60	120.55	34.60	1,328.37
	26/Jan/13	28/Jan/13	Moosonee	Midwifery Recognition of Marg Wabano	635.06		226.00	120.55	34.60	1,016.21
	26/Feb/13	28/Feb/13	Moosonee	WAHA Board Meeting	635.06		135.60	185.15	103.60	1,059.41
	25/Mar/13	25/Mar/13	Timmins	Board Meeting/Strategic Planning	987.62	50.00	135.60	199.25	69.20	1,441.67
Chirstine Koostachin Board Member	25/Sep/12	27/Sep/12	Moosonee	Board Meeting	635.06		226.00	158.55	34.60	1,054.21
	12/Dec/12	14/Dec/12	Timmins	Broad Meeting	987.62	50.00	135.60	120.55	34.60	1,328.37
	25/Mar/13	25/Mar/13	Timmins	Board Meeting/Strategic Planning	987.62	50.00	135.60	199.25	69.20	1,441.67
Mike Wabano Board Member	17/Jul/12	19/Jul/12	Timmins	Board Meeting	1,511.94	50.00	135.60	106.10	34.69	1,838.33
	25/Sep/12	27/Sep/12	Moosonee	Board Meeting	1,263.34		226.00	158.55	34.60	1,682.49
	26/Feb/13	28/Feb/13	Moosonee	WAHA Board Meeting	1,263.34		226.00	185.15		1,674.49

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George Small Board Member										
	12/Dec/12	14/Dec/12	Timmins	Board Meeting	664.44	139.96	226.00	155.15	34.60	1,220.15
	19/Dec/12	19/Dec/12	Timmins	Meeting with Health Canada	664.44	50.00	135.60	52.55		902.59
Dorothy Wynne Board Member										
	23/May/12	23/May/12	Moose Factory	NIHB Working Group Meeting		30.00				30.00
	17/Jul/12	19/Jul/12	Timmins	Board Meeting	664.44		282.50	120.55	34.60	1,102.09
	26/Sep/12	26/Sep/12	Moose Factory	Board Meeting		36.00				36.00
	25/Mar/13	29/Mar/13	Timmins	Board Meeting/Strategic Planning	50.40	81.03	633.70			765.13
Shannon MacGillivray Board Member										
	17/Jul/12	19/Jul/12	Timmins	Board Meeting	664.44	30.00	50.00	92.35	34.60	871.39
	2/Nov/12	11/Nov/12	Toronto	OHA & Health Achieve Conference	886.20	150.00	1,620.42	400.55	121.10	3,178.27
	12/Dec/12	14/Dec/12	Timmins	Board Meeting	664.44		226.00	120.55	34.60	1,045.59
	19/Dec/12	19/Dec/12	Timmins	Meeting with Health Canada	664.44	50.00		52.55		766.99
	26/Mar/13	28/Mar/13	Timmins	WAHA Board Meeting	664.44	50.00	226.00	199.25	69.20	1,208.89
Joe Hunter Board Member										
										-
Luke Gull										

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Board Member	12/Dec/12	18/Dec/12	Timmins	WAHA Board Meeting	1,088.19	50.00	226.00	427.85	121.10	1,913.14
	25/Mar/13	25/Mar/13	Moosonee	Board Meeting/Strategic Planning	1,263.34	50.00		199.25	69.20	1,581.79
Gisele Kataquapit Board Member	25/Sep/12	5/Oct/12	Moosonee	Board Meeting	442.96		100.00	158.55	34.60	736.11
	25/Mar/13	25/Mar/13	Timmins	Board Meeting/Strategic Planning	791.00	50.00	113.00	199.25	69.20	1,222.45
Sophia Lazarus Board Member	12/Dec/12	14/Dec/12	Timmins	WAHA Board Meeting	840.72			120.55	34.60	995.87
Rick Wabano Board Member	17/Jul/12	19/Jul/12	Timmins	Board Meeting	658.79	244.17		126.95	34.60	1,064.51
	25/Mar/13	28/Mar/12	Timmins	Board Meeting/Strategic Planning	644.44	50.00		199.25	69.20	962.89
Archie Wesley Board Member	25/Mar/13	25/Mar/13	Timmins	Board Meeting/Strategic Planning	840.72	50.00		199.25	69.20	1,159.17