

LAKE OF THE WOODS DISTRICT HOSPITAL

21 Sylvan Street Kenora Ontario Canada P9N 3W7

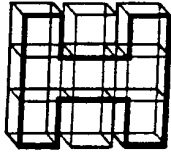
Finance Office - Telephone (807) 468-9861 X 2410 Fax (807) 468-9366

Expense Reporting for Senior Management and Board of Directors

Name: **Mark Balcaen**
Title: **President & CEO**
Report Period: **April 1 - Sept 30, 2011**

Date:	Amount:	Expense Category:	Description:
April 12-15, 2011	\$460.80	Mileage	OHA Region 1 Spring Conference
	\$583.08	Accommodation	OHA Region 1 Spring Conference
	\$136.68	Meals	OHA Region 1 Spring Conference
May 10-13, 2011	\$90.00	Mileage	OHA Spring Leadership Conference
	\$467.41	Air Fare	OHA Spring Leadership Conference
	\$706.48	Accommodation	OHA Spring Leadership Conference
	\$72.61	Taxis	OHA Spring Leadership Conference
Aug 13, 2011	\$100.00	Meals	Annual LWDH Foundation Dinner & Auction
Sept 28, 2011	\$144.56	Hospitality	Dinner for TBRHSC CEO & Chair

GST Registration # 107591372



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Expense Reporting for Senior Management and Board of Directors

Name: **Mark Balcaen**
Title: **President & CEO**
Report Period: **Oct 1, 2011 - March 31, 2012**

Date:	Amount:	Expense Category:	Description:
Nov 6-9, 2011	\$90.00	Mileage	OHA Health Achieve - Toronto
	\$46.10	Meals	OHA Health Achieve - Toronto
	\$410.71	Air Fare	OHA Health Achieve - Toronto
Nov 23/11	\$26.55	Taxi fares	LHIN Mtg - Thunder Bay
	\$178.82	Hotel	LHIN Mtg - Thunder Bay
Dec 13/11	\$268.80	Hospitality	Board Xmas Reception
	\$27.62	Hospitality	Board Xmas Reception
Jan 25-26/12	\$537.50	Air Fare	ACHE Seminar - Key West
	\$876.89	Accommodation	ACHE Seminar - Key West
	\$57.72	Meals	ACHE Seminar - Key West
Mar 17-21/12	\$1,737.08	Accommodation	ACHE Conference - Chicago
	\$201.28	Meals	ACHE Conference - Chicago
	\$166.09	Vehicle fuel	ACHE Conference - Chicago

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