

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: | Fred Richardson | | |
|-----------------|---------------------------|-------------------|-----------------------------|
| Title: | Chair, Board of Directors | | |
| Report Period: | April 1 - Sept 30, 2011 | | |
| Date: | Amount: | Expense Category: | Description: |
| Apr 13-15, 2011 | \$454.50 | Mileage | OHA Sub-regional Conference |
| | \$54.02 | Meals | OHA Sub-regional Conference |

GST Registration # 107591372



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Expense Reporting for Senior Management and Board of Directors

| Name: | Fred Richardson | | | |
|----------------|------------------------------|-------------------|---------------------------------|--|
| Title: | Chair, Board of Directors | | | |
| Report Period: | Oct 1, 2011 - March 31, 2012 | | | |
| Date: | Amount: | Expense Category: | Description: | |
| Nov 6-9, 2011 | \$410.71 | Air fare | OHA Health Achieve | |
| | \$216.00 | Mileage | OHA Health Achieve | |
| | \$33.95 | Taxi | OHA Health Achieve | |
| | \$694.95 | Accommodation | OHA Health Achieve | |
| | \$87.49 | Meals | OHA Health Achieve | |
| 16-Jan-12 | \$50.12 | Meals | Meeting with KEHAC Mgr - Kenora | |

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