



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: **Dorothy Monteith**
Title: **Board of Directors - Vice Chair**
Report Period: **April 1, 2012 - March 31, 2013**

<u>Date:</u>	<u>Amount:</u>	<u>Expense Category:</u>	<u>Description:</u>
22-May-12	\$109.09	Travel - Mileage	Onigaming First Nation - Community Engagement
4-Jun-12	\$113.61	Travel - Mileage	Dryden - Board Governance Certification
Nov 4 - 7, 2012	\$627.55	Airfare	OHA Health Achieve - Toronto
Nov 4 - 7, 2012	\$634.42	Accommodation	OHA Health Achieve - Toronto
Nov 4 - 7, 2012	\$83.28	Meals	OHA Health Achieve - Toronto
Nov 4 - 7, 2012	\$24.28	Taxis	OHA Health Achieve - Toronto
Nov 4 - 7, 2012	\$43.82	Registration	OHA Health Achieve - Toronto
Dec 19, 2012	\$179.35	Mileage	Treaty 3 Mtg - Fort Frances
Jan 30, 2013	\$825.30	Airfare	LHIN Governance Mtg - Thunder Bay
Jan 30, 2013	\$105.46	Accommodation	LHIN Governance Mtg - Thunder Bay
Jan 30, 2013	\$26.57	Meals	LHIN Governance Mtg - Thunder Bay
Feb 27, 2013	\$56.80	Mileage	Community Engagement Mtg - Shoal Lake
Feb 27, 2013	\$23.39	Meals	Community Engagement Mtg - Shoal Lake