



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

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