



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, 2014 - March 31, 2015**

Date	Amount	Expense Category	Description
25-Apr-14	\$107.53	Mileage	Relationship signing - Eagle Lake
25-Jun-14	\$113.61	Mileage	KRRLP Mtg - Dryden
19-Aug-14	\$1,163.58	Airfare	LHIN Mtg - Thunder Bay
20-Aug-14	\$33.83	Taxi	LHIN Mtg - Thunder Bay
18-Sep-14	\$35.00	Registration	ACHE Mtg - OHA - Toronto
12-Sep-14	\$94.76	Registration	OHA Health Achieve - Toronto
2-Nov-14	\$87.24	Mileage	OHA Health Achieve - Toronto
2-Nov-14	\$23.47	Meals	OHA Health Achieve - Toronto
2-Nov-14	\$456.20	Airfare	OHA Health Achieve - Toronto
2-Nov-14	\$82.80	Taxi	OHA Health Achieve - Toronto
2-Nov-14	\$27.82	Meals	OHA Health Achieve - Toronto
2-Nov-14	\$38.29	Meals	OHA Health Achieve - Toronto
2-Nov-14	\$85.00	Taxi	OHA Health Achieve - Toronto
2-Nov-14	\$100.00	Parking	OHA Health Achieve - Toronto
2-Nov-14	\$771.59	Hotel	OHA Health Achieve - Toronto
7-Nov-14	\$76.29	Mileage	Community Engagement Mtg - Whitefish B
Total	\$3,297.01		