

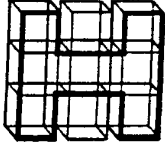
## LAKE OF THE WOODS DISTRICT HOSPITAL

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, 2013 - March 31, 2014**

<u>Date:</u>	<u>Amount:</u>	<u>Expense Category:</u>	<u>Description:</u>
21-Apr-13	825.30	Airfare	OHA Region 1 Conf - Thunder Bay Apr 17-18, 2013
21-Apr-13	940.60	Registration	OHA Region 1 Conf - Thunder Bay Apr 17-18, 2013
14-May-13	73.04	Mileage	Grassy Narrows Community Engagement
27-May-13	48.70	Mileage	Shoal Lake Community Engagement
10-Aug-13	425.00	Event Registration	LWDH Hospital Foundation Life Savers Dinner
21-Aug-13	516.80	Airfare	ACHE Meetings - Chicago Sept 29 - Oct 1, 2013
25-Sep-13	179.35	Mileage	Rainy River Lab & CEO Meeting
Nov 3-6, 2013	641.61	Airfare	OHA Health Achieve - Toronto
Nov 3-6, 2013	97.25	Parking	OHA Health Achieve - Toronto
Nov 3-6, 2013	81.16	Transportation	OHA Health Achieve - Toronto
Nov 3-6, 2013	88.54	Meals	OHA Health Achieve - Toronto
Nov 3-6, 2013	671.52	Accommodation	OHA Health Achieve - Toronto
Jan 27-28, 2014	650.76	Accommodation	ACHE Education - Florida
Jan 27-28, 2014	70.24	Meals	ACHE Education - Florida
Mar 5, 2014	179.35	Mileage	LHIN Meeting - Fort Frances
Mar 22-27, 2014	308.22	Mileage	ACHE Congress - Chicago
Mar 22-27, 2014	1,856.65	Accommodation	ACHE Congress - Chicago
Mar 22-27, 2014	148.20	Meals	ACHE Congress - Chicago
Mar 22-27, 2014	190.40	Parking	ACHE Congress - Chicago
<b>Total</b>	<b>\$ 7,992.69</b>		



## LAKE OF THE WOODS DISTRICT HOSPITAL

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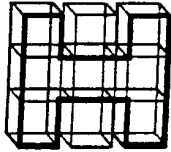
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### Expense Reporting for Senior Management and Board of Directors

Name: **Mark Balcaen**  
Title: **President & CEO**  
Report Period: **April 1 - Sept 30, 2013**

Date:	Amount:	Expense Category:	Description:
21-Apr-13	\$825.30	Airfare	OHA Region 1 Conf - Thunder Bay Apr 17-18, 2013
21-Apr-13	\$940.60	Registration	OHA Region 1 Conf - Thunder Bay Apr 17-18, 2013
14-May-13	\$73.04	Mileage	Grassy Narrows Comm Engagement May 14, 2013
27-May-13	\$48.70	Mileage	Shoal Lake Community Engagement May 27, 2013
10-Aug-13	\$425.00	Event Registration	Hospital Foundation Life Savers Dinner Aug 10, 201
21-Aug-13	\$516.80	Airfare	ACHE Meetings - Chicago Sept 29 - Oct 1, 2013
25-Sep-13	\$179.35	Mileage	Rainy River Lab & CEO Meeting Sept 25, 2013



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### Expense Reporting for Senior Management and Board of Directors

Name: **Mark Balcaen**  
Title: **President & CEO**  
Report Period: **Oct 1, 2013 - March 31, 2014**

Date:	Amount:	Expense Category:	Description:
Nov 3-6, 2013	\$ 641.61	Airfare	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$ 97.25	Parking	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$ 81.16	Transportation	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$ 88.54	Meals	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$ 671.52	Accommodation	OHA Health Achieve - Toronto
Jan 27-28, 2014	\$ 650.76	Accommodation	ACHE Education - Florida
Jan 27-28, 2014	\$ 70.24	Meals	ACHE Education - Florida
Mar 5, 2014	\$ 179.35	Mileage	LHIN Meeting - Fort Frances
Mar 22-27, 2014	\$ 308.22	Mileage	ACHE Congress - Chicago
Mar 22-27, 2014	\$1,856.65	Accommodation	ACHE Congress - Chicago
Mar 22-27, 2014	\$ 148.20	Meals	ACHE Congress - Chicago
Mar 22-27, 2014	\$ 190.40	Parking	ACHE Congress - Chicago

GST Registration # 107591372

