

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: Cindy Gasparini

Title: VP Corporate Services & CFO Report Period: April 1, 2013 - March 31, 2014

<u>Date:</u>	Amount:	Expense Category:	Description:
20-Jun-13 20-Jun-13 20-Jun-13 20-Jun-13 20-Jun-13	5.13 42.73 6.66	Taxi Meal Car Rental Fuel - Rented Car Parking	NW Supply Chain Mtgs - Thunder Bay NW Supply Chain Mtgs - Thunder Bay
21-Jun-13 21-Jun-13 21-Jun-13 21-Jun-13 21-Jun-13	508.43 17.52 68.00 141.75	Accommodation Registration Meals Taxi to Airport Airfare Airfare	OHA - HSFR Conference, Toronto
21-Sep-13 21-Sep-13	558.36	Registration Airfare	OHA - QBP Session Oct 2/13 OHA - QBP Session Oct 2/13
Sept 26, 2013 Oct 5, 2013 Oct 5, 2013	118.20	Meals Accommodation Meals	NW Supply Chain Mtg - Thunder Bay OHA - QBP Meeting - Thunder Bay OHA - QBP Meeting - Thunder Bay
Mar 6, 2014 Mar 27, 2014 Mar 27, 2014	32.77	Airfare Rental Car Gas-Rental Car	NW Supply Chain Mtg - Thunder Bay - N NW Supply Chain Mtg - Thunder Bay NW Supply Chain Mtg - Thunder Bay
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Total \$2,784.51



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Title: VP Corporate Services & CFO

Report Period: April 1 - Sept 30, 2013

Date:	Amount:	Expense Category:	Description:
20-Jun-13 20-Jun-13 20-Jun-13	\$9.87 \$5.13 \$42.73	Taxi Meal Car Rental	NW Supply Chain Mtgs - Thunder Bay NW Supply Chain Mtgs - Thunder Bay NW Supply Chain Mtgs - Thunder Bay
20-Jun-13	\$6.66	Fuel - Rented Car	NW Supply Chain Mtgs - Thunder Bay
20-Jun-13	\$4.51	Parking	NW Supply Chain Mtgs - Thunder Bay
21-Jun-13	\$156.29	Accommodation	OHA - HSFR Conference, Toronto
21-Jun-13	\$508.43	Registration	OHA - HSFR Conference, Toronto
21-Jun-13	\$17.52	Meals	OHA - HSFR Conference, Toronto
21-Jun-13	\$68.00	Taxi to Airport	OHA - HSFR Conference, Toronto
21-Jun-13	\$141.75	Airfare	OHA - HSFR Conference, Toronto
21-Jun-13	\$116.28	Airfare	OHA - HSFR Conference, Toronto
21-Sep-13	\$152.83	Registration	OHA - QBP Session Oct 2/13
21-Sep-13	\$558.36	Airfare	OHA - QBP Session Oct 2/13



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Expense Reporting for Senior Management and Board of Directors

Name: Cindy Gasparini

Title: VP Corporate Services & CFO
Report Period: October 1, 2013 - March 31, 2014

Date:	Amount:	Expense Category:	Description:
Sept 26, 2013	\$25.47	Meals	NW Supply Chain Mtg - Thunder Bay
Oct 5, 2013 Oct 5, 2013	\$118.20 \$26.68	Accommodation Meals	OHA - QBP Meeting - Thunder Bay OHA - QBP Meeting - Thunder Bay
Mar 6, 2014	\$783.54	Airfare	NW Supply Chain Mtg - Thunder Bay - March 27
Mar 27, 2014 Mar 27, 2014	\$32.77 \$9.49	Rental Car Gas-Rental Car	NW Supply Chain Mtg - Thunder Bay NW Supply Chain Mtg - Thunder Bay