

LAKE OF THE WOODS DISTRICT HOSPITAL

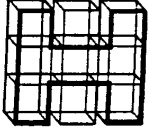
21 Sylvan Street Kenora Ontario Canada P9N 3W7

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>	<u>Amount:</u>	<u>Expense Category:</u>	<u>Description:</u>
20-Jun-13	9.87	Taxi	NW Supply Chain Mtgs - Thunder Bay
20-Jun-13	5.13	Meal	NW Supply Chain Mtgs - Thunder Bay
20-Jun-13	42.73	Car Rental	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
Sept 26, 2013	25.47	Meals	NW Supply Chain Mtg - Thunder Bay
Oct 5, 2013	118.20	Accommodation	OHA - QBP Meeting - Thunder Bay
Oct 5, 2013	26.68	Meals	OHA - QBP Meeting - Thunder Bay
Mar 6, 2014	783.54	Airfare	NW Supply Chain Mtg - Thunder Bay - N
Mar 27, 2014	32.77	Rental Car	NW Supply Chain Mtg - Thunder Bay
Mar 27, 2014	9.49	Gas-Rental Car	NW Supply Chain Mtg - Thunder Bay
Total	\$2,784.51		



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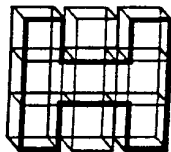
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Expense Reporting for Senior Management and Board of Directors

Name: **Cindy Gasparini**
Title: **VP Corporate Services & CFO**
Report Period: **April 1 - Sept 30, 2013**

Date:	Amount:	Expense Category:	Description:
20-Jun-13	\$9.87	Taxi	NW Supply Chain Mtgs - Thunder Bay
20-Jun-13	\$5.13	Meal	NW Supply Chain Mtgs - Thunder Bay
20-Jun-13	\$42.73	Car Rental	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	\$118.20	Accommodation	OHA - QBP Meeting - Thunder Bay
Oct 5, 2013	\$26.68	Meals	OHA - QBP Meeting - Thunder Bay
Mar 6, 2014	\$783.54	Airfare	NW Supply Chain Mtg - Thunder Bay - March 27
Mar 27, 2014	\$32.77	Rental Car	NW Supply Chain Mtg - Thunder Bay
Mar 27, 2014	\$9.49	Gas-Rental Car	NW Supply Chain Mtg - Thunder Bay

GST Registration # 107591372