

## LAKE OF THE WOODS DISTRICT HOSPITAL

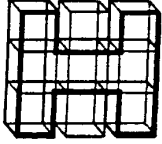
21 Sylvan Street Kenora Ontario Canada P9N 3W7

Finance Office - Telephone (807) 468-9861 X 2410 Fax (807) 468-9366

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

Name: **Kristen Roehrig**  
Title: **Board of Directors**  
Report Period: **April 1, 2013 - March 31, 2014**

<u>Date:</u>	<u>Amount:</u>	<u>Expense Category:</u>	<u>Description:</u>
Nov 3-6, 2013	458.37	Airfare	OHA Health Achieve - Toronto
Nov 3-6, 2013	112.71	Taxi	OHA Health Achieve - Toronto
Nov 3-6, 2013	90.16	Parking	OHA Health Achieve - Toronto
Nov 3-6, 2013	185.51	Mileage	OHA Health Achieve - Toronto
Nov 3-6, 2013	249.87	Meals	OHA Health Achieve - Toronto
Nov 3-6, 2013	671.52	Accommodation	OHA Health Achieve - Toronto
<b>Total</b>	<b>\$ 1,768.14</b>		



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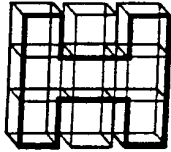
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### Expense Reporting for Senior Management and Board of Directors

Name: **Kristen Roehrig**  
Title: **Board of Directors**  
Report Period: **April 1 - Sept 30, 2013**

Date:                      Amount:              Expense Category:              Description:



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

Name: **Kristen Roehrig**  
Title: **Board of Directors**  
Report Period: **Oct 1, 2013 - March 31, 2014**

Date:	Amount:	Expense Category:	Description:
Nov 3-6, 2013	\$ 458.37	Airfare	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$ 112.71	Taxi	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$ 90.16	Parking	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$ 185.51	Mileage	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$ 249.87	Meals	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$ 671.52	Accommodation	OHA Health Achieve - Toronto

GST Registration # 107591372