

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

Kristen Roehrig Name: Title: **Board of Directors**

Report Period: April 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	

Total \$ 1,768.14



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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

Ja	ate:	Amo	ount:	Expense Category:	Description:
٧c	ov 3-6, 2013	\$	458.37	Airfare	OHA Health Achieve - Toronto
٧c	ov 3-6, 2013	\$	112.71	Taxi	OHA Health Achieve - Toronto
٧c	ov 3-6, 2013	\$	90.16	Parking	OHA Health Achieve - Toronto
٧c	ov 3-6, 2013	\$	185.51	Mileage	OHA Health Achieve - Toronto
٧c	ov 3-6, 2013	\$	249.87	Meals	OHA Health Achieve - Toronto
٧c	ov 3-6, 2013	\$	671.52	Accommodation	OHA Health Achieve - Toronto
NC NC NC	ov 3-6, 2013 ov 3-6, 2013 ov 3-6, 2013 ov 3-6, 2013	\$ \$ \$	112.71 90.16 185.51 249.87	Taxi Parking Mileage Meals	OHA Health Achieve - Toron OHA Health Achieve - Toron OHA Health Achieve - Toron OHA Health Achieve - Toron

GST Registration # 107591372