

LAKE OF THE WOODS DISTRICT HOSPITAL

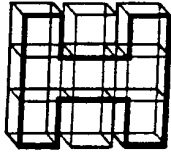
21 Sylvan Street Kenora Ontario Canada P9N 3W7

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

Expense Reporting for Senior Management and Board of Directors

Name: **Fred Richardson**
Title: **Chair, Board of Directors**
Report Period: **April 1, 2013 - March 31, 2014**

<u>Date:</u>	<u>Amount:</u>	<u>Expense Category:</u>	<u>Description:</u>
21-Apr-13	\$331.14	Event Registration	OHA Rural Northern Hospital Worksh
21-Apr-13	\$867.09	Event Registration	OHA Rural Northern Hospital Worksh
21-Apr-13	\$464.75	Airfare	OHA Rural Northern Hospital Worksh
31-May-13	\$182.58	Mileage	OHA Rural Northern Hospital Worksh
31-May-13	\$19.50	Subway Tokens	OHA Rural Northern Hospital Worksh
31-May-13	\$435.17	Accommodation	OHA Rural Northern Hospital Worksh
31-May-13	\$51.74	Meals	OHA Rural Northern Hospital Worksh
10-Aug-13	\$425.00	Event Ticket	Hospital Foundation Life Savers Dinne
21-Sep-13	\$43.82	Event Registration	OHA Health Achieve Nov 2, 2013
Oct 8, 2013	\$405.75	Mileage	LHIN Governance Mtg Thunder Bay
Oct 8, 2013	\$73.61	Accommodation	LHIN Governance Mtg Thunder Bay
Oct 8, 2013	\$28.29	Meals	LHIN Governance Mtg Thunder Bay
Nov 3-6, 2013	\$435.43	Airfare	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$32.46	Taxi	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$185.51	Mileage	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$73.21	Meals	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$671.52	Accommodation	OHA Health Achieve - Toronto
Total	\$4,726.57		



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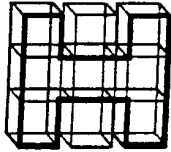
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Expense Reporting for Senior Management and Board of Directors

Name: **Fred Richardson**
Title: **Chair, Board of Directors**
Report Period: **April 1 - Sept 30, 2013**

Date:	Amount:	Expense Category:	Description:
21-Apr-13	\$331.14	Event Registration	OHA Rural Northern Hospital Workshc
21-Apr-13	\$867.09	Event Registration	OHA Rural Northern Hospital Workshc
21-Apr-13	\$464.75	Airfare	OHA Rural Northern Hospital Workshc
31-May-13	\$182.58	Mileage	OHA Rural Northern Hospital Workshc
31-May-13	\$19.50	Subway Tokens	OHA Rural Northern Hospital Workshc
31-May-13	\$435.17	Accommodation	OHA Rural Northern Hospital Workshc
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10-Aug-13	\$425.00	Event Ticket	Hospital Foundation Life Savers Dinne
21-Sep-13	\$43.82	Event Registration	OHA Health Achieve Nov 2, 2013



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Expense Reporting for Senior Management and Board of Directors

Name: **Fred Richardson**
Title: **Chair, Board of Directors**
Report Period: **Oct 1, 2013 - March 31, 2014**

Date:	Amount:	Expense Category:	Description:
Oct 8, 2013	\$405.75	Mileage	LHIN Governance Mtg Thunder Bay
Oct 8, 2013	\$73.61	Accommodation	LHIN Governance Mtg Thunder Bay
Oct 8, 2013	\$28.29	Meals	LHIN Governance Mtg Thunder Bay
Nov 3-6, 2013	\$435.43	Airfare	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$32.46	Taxi	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$185.51	Mileage	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$73.21	Meals	OHA Health Achieve - Toronto
Nov 3-6, 2013	\$671.52	Accommodation	OHA Health Achieve - Toronto