

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: Title: Report Period:	•	ardson ard of Directors)13 - March 31, 2014	
<u>Date:</u>	<u>Amount:</u>	Expense Category:	Description:
21-Apr-13 21-Apr-13 21-Apr-13 31-May-13 31-May-13 31-May-13 31-May-13	\$331.14 \$867.09 \$464.75 \$182.58 \$19.50 \$435.17 \$51.74	Event Registration Event Registration Airfare Mileage Subway Tokens Accommodation Meals	OHA Rural Northern Hospital Workshi OHA Rural Northern Hospital Workshi
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 Oct 8, 2013 Oct 8, 2013	\$405.75 \$73.61 \$28.29	Mileage Accommodation Meals	LHIN Governance Mtg Thunder Bay LHIN Governance Mtg Thunder Bay LHIN Governance Mtg Thunder Bay
Nov 3-6, 2013 Nov 3-6, 2013 Nov 3-6, 2013 Nov 3-6, 2013 Nov 3-6, 2013	\$435.43 \$32.46 \$185.51 \$73.21 \$671.52	Airfare Taxi Mileage Meals Accommodation	OHA Health Achieve - Toronto OHA Health Achieve - Toronto OHA Health Achieve - Toronto OHA Health Achieve - Toronto OHA Health Achieve - Toronto
Total	\$4 726 57		

Total

\$4,726.57



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Expense Reporting for Senior Management and Board of Directors

Name: Title: Report Period:	Fred Richardson Chair, Board of Directors April 1 - Sept 30, 2013				
Date:	Amount:	Expense Category:	Description:		
21-Apr-13	\$331.14	Event Registration	OHA Rural Northern Hospital Worksho		
21-Apr-13	\$867.09	Event Registration	OHA Rural Northern Hospital Worksho		
21-Apr-13	\$464.75	Airfare	OHA Rural Northern Hospital Worksho		
31-May-13	\$182.58	Mileage	OHA Rural Northern Hospital Worksho		
31-May-13	\$19.50	Subway Tokens	OHA Rural Northern Hospital Worksho		
31-May-13	\$435.17	Accommodation	OHA Rural Northern Hospital Worksho		
31-May-13	\$51.74	Meals	OHA Rural Northern Hospital Worksho		
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		

GST Registration # 107591372



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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		

GST Registration # 107591372