

LAKE OF THE WOODS DISTRICT HOSPITAL

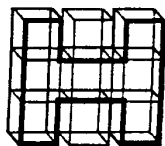
21 Sylvan Street Kenora Ontario Canada P9N 3W7

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

Expense Reporting for Senior Management and Board of Directors

Name: **Kathy Dawe**
Title: **VP Patient Care & CNO**
Report Period: **April 1, 2013 - March 31, 2014**

Date:	Amount:	Expense Category:	Description:
18-Apr-13	118.20	Accommodation	OHA Region 1 Conference - Thunder Bay
5-Jun-13	898.35	Registration	Can College Health Leaders-Hamilton Jun
5-Jun-13	381.72	Air Fare	Can College Health Leaders-Hamilton Jun
25-Jun-13	113.61	Mileage	Dryden CNE Regional Mtg June 24-25/13
25-Jun-13	121.25	Accommodation	Dryden CNE Regional Mtg June 24-25/13
25-Jun-13	22.54	Meals	Dryden CNE Regional Mtg June 24-25/13
21-Sep-13	152.83	Registration	OHA - QBP Session Oct 2/13
21-Sep-13	558.36	Airfare	OHA - QBP Session Oct 2/13
Oct-Dec 2013	34.49	Mileage	Local Meetings
Oct 1-2/13	118.16	Accommodation	OHA -QBP Mtg Thunder Bay
Nov 3-6/13	497.70	Airfare	OHA Health Achieve - Toronto
Nov 3-6/13	27.48	Transportation	OHA Health Achieve - Toronto
Nov 3-6/13	65.72	Meals	OHA Health Achieve - Toronto
Nov 3-6/13	671.52	Accommodation	OHA Health Achieve - Toronto
Nov 27-28/13	11.26	Meals	Sioux Lookout - Admin Meeting
Jan 23-24/14	118.19	Accommodation	OHA - QBP Mtg Thunder Bay
Jan 23-24/14	35.50	Meals	OHA - QBP Mtg Thunder Bay
Mar 19, 2014	32.42	Meals	LHIN Orthopedic Mtg - Thunder Bay
Mar 19, 2014	64.68	Rental Vehicle Gas	LHIN Orthopedic Mtg - Thunder Bay
Mar 19, 2014	1,042.55	Airfare	LHIN Orthopedic Mtg - Thunder Bay
Mar 26, 2014	41.15	Meals	LHIN Orthopedic Mtg - Thunder Bay
Total	\$5,127.68		



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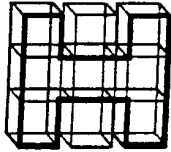
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Name: **Kathy Dawe**
Title: **VP Patient Care & CNO**
Report Period: **April 1 - Sept 30, 2013**

Date:	Amount:	Expense Category:	Description:
18-Apr-13	\$118.20	Accommodation	OHA Region 1 Conference - Thunder Bay
5-Jun-13	\$898.35	Registration	Can College Health Leaders-Hamilton Jun
5-Jun-13	\$381.72	Air Fare	Can College Health Leaders-Hamilton Jun
25-Jun-13	\$113.61	Mileage	Dryden CNE Regional Mtg June 24-25/13
25-Jun-13	\$121.25	Accommodation	Dryden CNE Regional Mtg June 24-25/13
25-Jun-13	\$22.54	Meals	Dryden CNE Regional Mtg June 24-25/13
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Expense Reporting for Senior Management and Board of Directors

Name: **Kathy Dawe**
Title: **VP Patient Care & CNO**
Report Period: **Oct 1, 2013 - March 31, 2014**

Date:	Amount:	Expense Category:	Description:
Oct-Dec 2013	\$34.49	Mileage	Local Meetings
Oct 1-2/13	\$118.16	Accommodation	OHA -QBP Mtg Thunder Bay
Nov 3-6/13	\$497.70	Airfare	OHA Health Achieve - Toronto
Nov 3-6/13	\$27.48	Transportation	OHA Health Achieve - Toronto
Nov 3-6/13	\$65.72	Meals	OHA Health Achieve - Toronto
Nov 3-6/13	\$671.52	Accommodation	OHA Health Achieve - Toronto
Nov 27-28/13	\$11.26	Meals	Sioux Lookout - Admin Meeting
Jan 23-24/14	\$118.19	Accommodation	OHA - QBP Mtg Thunder Bay
Jan 23-24/14	\$35.50	Meals	OHA - QBP Mtg Thunder Bay
Mar 19, 2014	\$32.42	Meals	LHIN Orthopedic Mtg - Thunder Bay
Mar 19, 2014	\$64.68	Rental Vehicle Gas	LHIN Orthopedic Mtg - Thunder Bay
Mar 19, 2014	\$1,042.55	Airfare	LHIN Orthopedic Mtg - Thunder Bay
Mar 26, 2014	\$41.15	Meals	LHIN Orthopedic Mtg - Thunder Bay

GST Registration # 107591372