

LAKE OF THE WOODS DISTRICT HOSPITAL

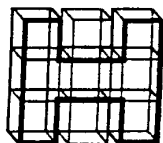
21 Sylvan Street Kenora Ontario Canada P9N 3W7

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

Expense Reporting for Senior Management and Board of Directors

Name: **Dorothy Monteith**
Title: **Board of Directors - Vice Chair**
Report Period: **April 1, 2013 - March 31, 2014**

<u>Date:</u>	<u>Amount:</u>	<u>Expense Category:</u>	<u>Description:</u>
14-May-13	\$75.07	Mileage	Grassy Narrows Community Engagement May 14, 2013
21-Apr-13	\$331.14	Event Registration	OHA Rural Northern Hosp Workshop May 7-10, 2013
21-Apr-13	\$867.09	Event Registration	OHA Rural Northern Hosp Workshop May 7-10, 2013
21-Apr-13	\$464.75	Airfare	OHA Rural Northern Hosp Workshop May 7-10, 2013
Total	\$1,738.05		



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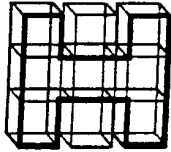
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Expense Reporting for Senior Management and Board of Directors

Name: **Dorothy Monteith**
Title: **Board of Directors - Vice Chair**
Report Period: **April 1 - Sept 30, 2013**

Date:	Amount:	Expense Category:	Description:
14-May-13	\$75.07	Mileage	Grassy Narrows Community Engagement May 14, 2013
21-Apr-13	\$331.14	Event Registration	OHA Rural Northern Hosp Workshop May 7-10, 2013
21-Apr-13	\$867.09	Event Registration	OHA Rural Northern Hosp Workshop May 7-10, 2013
21-Apr-13	\$464.75	Airfare	OHA Rural Northern Hosp Workshop May 7-10, 2013

GST Registration # 107591372



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Expense Reporting for Senior Management and Board of Directors

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

Date: Amount: Expense Category: Description:

None

GST Registration # 107591372