



## LAKE OF THE WOODS DISTRICT HOSPITAL

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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: **Mark Balcaen**

Title: **President & CEO**

Report Period: **April 1, 2018 - Sept 30, 2018**

Date	Amount	Expense Category	Description
23-Apr-18	\$31.79	Meals	NWHA Meeting Thunder Bay Apr 24/18
23-Apr-18	\$273.07	Accommodation	NWHA Meeting Thunder Bay Apr 24/18
<b>Total</b>	<b>\$304.86</b>		