



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: **Bruce Sicilano**
Title: **VP Community Programs**
Report Period: **April 1, 2019 - Sept 30, 2019**

| Date | Amount | Expense Category | Description |
|-----------|-------------------|---------------------|----------------------------------|
| 1-Apr | 901.74 | Airfare | Safe Beds Meeting- Thunder Bay |
| 9-Apr-19 | \$1,072.91 | Airfare | Schedule 1 Meeting - Thunder Bay |
| 10-Apr-19 | \$56.11 | Meals | Schedule 1 Meeting - Thunder Bay |
| 11-Apr-19 | \$49.35 | Rental Vehicle | Schedule 1 Meeting - Thunder Bay |
| 12-Apr-19 | \$406.92 | Accommodation | Schedule 1 Meeting - Thunder Bay |
| 1-May-19 | \$13.01 | Rental Vehicle | Safe Beds Meeting - Thunder Bay |
| 2-May-19 | \$179.83 | Accommodation | Safe Beds Meeting - Thunder Bay |
| 2-May-19 | \$204.06 | Meals - mtg catered | Safe Beds Meeting - Thunder Bay |
| | \$2,883.93 | | |