



**Lake of the Woods  
District Hospital**

Expense Reporting for Senior Management and Board of Directors

Name: **Cheryl O'Flaherty**  
 Title: **President & CEO**  
 Report Period: **January 1 - March 31, 2025**

Date	Amount	Expense Category	Description
Jan 9-11/25	\$ 77.85	Meals	Meditech Expanse Kickoff - Thunder Bay
Jan 7/25	\$ 416.56	Accommodation	Meditech Expanse Kickoff - Thunder Bay
Jan 9/25	\$ 226.80	Exec Team dinner	Meditech Expanse Kickoff - Thunder Bay

Name: **Alison James- Wesley**  
 Title: **VP Operations & Capital Planning**  
 Report Period: **January 1 - March 31, 2025**

Date	Amount	Expense Category	Description
Jan 7/25	\$ 1,476.34	Flights	PDC Summit - Atlanta Georgia
Jan 11/25	\$ 77.36	Meals	Meditech Expanse Kickoff - Thunder Bay
	\$ 477.25	Accommodation	Meditech Expanse Kickoff - Thunder Bay
Jan 17/25	167.20	Transportation	Remote Work arrangement
Jan 17/25	574.83	Flights	Remote Work arrangement
Jan 17/25	72.41	Meals	Remote Work arrangement
Jan 22/25	776.49	Flights & transportation	KCA Meeting - Winnipeg
Jan 26/25	255.90	Flights	Remote Work arrangement
Feb 9/25	251.46	Transportation	Remote Work arrangement
Feb 9/25	637.23	Flights	Remote Work arrangement
Feb 9/25	13.58	Meals	Remote Work arrangement
Feb 9/25	367.54	Parking	Remote Work arrangement
Feb 19/25	753.71	Registration	Rural & Northern Healthcare Leadership Conference
Mar 8/25	393.22	Meals	PDC Summit - Atlanta Georgia
Mar 8/25	862.59	Flights	PDC Summit - Atlanta Georgia
Mar 12/25	1,753.89	Accommodation	PDC Summit - Atlanta Georgia
Mar 6/25	228.33	Flights	Remote Work arrangement
Mar 16/25	251.46	Transportation	Remote Work arrangement
Mar 28/25	1,016.37	Flights	Remote Work arrangement
Mar 31/25	250.00	Indoor Parking - Accommodation	Housing Allowance

Name: **Gillian Nattress**  
 Title: **VP- Patient Services and Chief Nursing Officer**  
 Report Period: **January 1 - March 31, 2025**

Date	Amount	Expense Category	Description
Jan 10/25	55.08	Meals	Meditech Expanse Kickoff - Thunder Bay
Jan 8/25	503.32	Accommodation	Meditech Expanse Kickoff - Thunder Bay
Jan 17/25	270.07	Education Textbooks	