



## 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: **Mark Balcaen**  
Title: **President & CEO**  
Report Period: **April 1, 2015 - March 31, 2016**

Date	Amount	Expense Category	Description
8-Apr-15	\$870.14	Flights	LHIN Mtg in Thunder Bay Apr 21-22, 2015
13-Apr-15	\$15.87	Car Rental	Vehicle Deposit Fee - LHIN Mtg Thunder Bay
21-Apr-15	\$37.82	Taxi	LHIN Mtg in Thunder Bay Apr 21-22, 2015
22-Apr-15	\$121.25	Accommodation	LHIN Mtg in Thunder Bay Apr 21-22, 2015
17-Aug-15	\$70.51	Car Rental	LHIN Mtg in Thunder Bay Sept 22, 2015
17-Aug-15	\$800.86	Flights	LHIN Mtg in Thunder Bay Sept 22, 2015
22-Sep-15	\$29.34	Meal	LHIN Mtg in Thunder Bay Sept 22, 2015
22-Sep-15	\$121.25	Accommodation	LHIN Mtg in Thunder Bay Sept 22, 2015
10-Sep-15	\$35.00	Registration	ACHE Breakfast at OHA Nov 2, 2015
25-Aug-15	\$94.76	Registration	OHA Health Achieve Nov 2-4, 2015
29-Sep-15	\$122.77	Mileage	Kenora Rainy River Lab Prog mtg Sept 29/15
16-Oct-15	\$970.95	Registration	Cdn College of Certified Health Exec Program
2-Nov-15	\$81.15	Mileage	OHA Health Achieve - Toronto Nov 2-4, 2015
2-Nov-15	\$24.79	Train	OHA Health Achieve - Toronto Nov 2-4, 2015
2-Nov-15	\$101.66	Meals	OHA Health Achieve - Toronto Nov 2-4, 2015
4-Nov-15	\$407.83	Accommodation	OHA Health Achieve - Toronto Nov 2-4, 2015
2-Nov-15	\$482.58	Air Fare	OHA Health Achieve - Toronto Nov 2-4, 2015
4-Nov-15	\$90.17	Parking	OHA Health Achieve - Toronto Nov 2-4, 2015
4-Nov-15	\$24.80	Shuttle	OHA Health Achieve - Toronto Nov 2-4, 2015
13-Dec-15	\$870.14	Air Fare	LHIN Meeting - Thunder Bay
13-Dec-15	\$21.30	Meals	LHIN Meeting - Thunder Bay
13-Dec-15	\$163.38	Car Rental	LHIN Meeting - Thunder Bay
13-Dec-15	\$46.80	Taxis	LHIN Meeting - Thunder Bay
8-Dec-15	\$113.61	Mileage	KRRRLP Lab Meeting - Dryden
9-Dec-15	\$170.42	Mileage	CCHL Planning Session - Winnipeg
9-Mar-16	<u>\$113.61</u>	Mileage	KRRRLP Lab Meeting - Dryden
<b>Total</b>	<b><u><u>\$6,002.76</u></u></b>		