

Posting of Expenses

Name: Doug Moynihan

Title: CEO

Reporting Period: April 1, 2013 - September 30, 2013



Date	Amount	Expense Category	Description
Apr 16, 2013	\$105.00	Travel - Accommodation	Redevelopment Project Meeting - Thunder Bay
May 7-9, 2013	\$432.20	Travel - Accommodation	Small Hospital/Rural/Primary Care Conferences - Toronto
May 10, 2013	\$149.00	Travel - Accommodation	Small Hospital/Rural/Primary Care Conferences - Toronto
May 7-12, 2013	\$108.30	Travel - Taxis	Small Hospital/Rural/Primary Care Conferences - Toronto
	\$398.25	Travel - Air	Small Hospital/Rural/Primary Care Conferences - Toronto
June 17, 2013	\$136.00	Travel - Mileage	Regional Lab Board of Directors Meeting - Fort Frances
June 26, 2013	\$136.00	Travel - Mileage	Rainy River Integrated District Network - Fort Frances
July 4, 2013	\$189.00	Travel - Mileage	Community Health Ontario - Dryden
Sept 5-6, 2013	\$70.00	Travel - Taxis	Redevelopment Project Review with MOH & Consultants - Toronto
Sept 5-6, 2013	\$396.55	Travel - Accommodation	Redevelopment Project Review with MOH & Consultants - Toronto
Sept 5-6, 2013	\$25.93	Travel - Meals	Redevelopment Project Review with MOH & Consultants - Toronto
Sept 7, 2013	\$253.24	Travel - Air	Redevelopment Project Review with MOH & Consultants - Toronto

Definitions:

Date - when expense incurred

Amount - the value of the approve expense

Expense Category- the type of expense incurred:

- *Vehicle Rental or mileage
- *Train or Air travel
- *Taxi or public transportation
- *Accommodation

Posting of Expenses

Name: Kim Cross

Title: CFO

Reporting Period: April 1, 2013 - September 30, 2013



Date	Amount	Expense Category	Description
June 26-27, 2013	\$189.00	Travel - Mileage	VFA Facility Reporting Software Training - Thunder Bay
	\$29.15	Travel - Meals	VFA Facility Reporting Software Training - Thunder Bay
	\$99.00	Travel - Accommodation	VFA Facility Reporting Software Training - Thunder Bay
Sept 11-12, 2013	\$189.00	Travel - Mileage	Small Hospital Financial Resource Allocation Project - Dryden (reimbursable)
	\$19.20	Travel - Meals	Small Hospital Financial Resource Allocation Project - Dryden (reimbursable)
Sept 26, 2013	\$189.00	Travel - Mileage	Supply Chain Meeting - Thunder Bay (reimbursable)
	\$5.00	Travel - Parking	Supply Chain Meeting - Thunder Bay (reimbursable)

Definitions:

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- *Vehicle Rental or mileage
- *Train or Air travel
- *Taxi or public transportation
- *Accommodation
- *Travel incidentals (insurance, parking, tolls)
- *Meals
- *Hospitality

Posting of Expenses

Name: Brent Boyko
 Title: Board Member

Reporting Period: April 1, 2013 - September 30, 2013



Date	Amount	Expense Category	Description
May 7-9, 2013	\$189.00	Travel - Mileage	OHA Rural Northern Hospital Conference - Toronto
	\$28.00	Travel - Taxis	OHA Rural Northern Hospital Conference - Toronto
	\$6.74	Travel - Incidentals	OHA Rural Northern Hospital Conference - Toronto
	\$295.80	Travel - Accommodation	OHA Rural Northern Hospital Conference - Toronto

Definitions:

Date - when expense incurred

Amount - the value of the approve expense

Expense Category- the type of expense incurred:

- *Vehicle Rental or mileage
- *Train or Air travel
- *Taxi or public transportation
- *Accommodation
- *Travel incidentals (insurance, parking, tolls)
- *Meals
- *Hospitality

Posting of Expenses

Name: Esther Richards

Title: CNO

Reporting Period: April 1, 2013 - September 30, 2013

Date	Amount	Expense Category
June 24-25, 2013	\$189.00	Travel - Mileage
	\$139.00	Travel - Accommodation
Sept 12-13, 2013	\$189.00	Travel - Mileage

Definitions:

Date - when expense incurred

Amount - the value of the approve expense

Expense Category- the type of expense incurred:

- *Vehicle Rental or mileage
- *Train or Air travel
- *Taxi or public transportation
- *Accommodation
- *Travel incidentals (insurance, parking, tolls)
- *Meals
- *Hospitality