



Expense Reporting for Senior Management and Board of Directors

Name: Doreen Armstrong-Ross
 Title: VP Nursing Officer
 Reporting Period: April 1, 2017 - March 31, 2018

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
July 18-19, 2017	66.32	Gas	OHA ONA Engagement Session - Thunder Bay
	98.29	Car Rental	OHA ONA Engagement Session - Thunder Bay
	134.47	Accomodation	OHA ONA Engagement Session - Thunder Bay
	64.97	Meals	OHA ONA Engagement Session - Thunder Bay
August 29, 2017	85.50	Mileage	Meno Ya Win Call System - Sioux Lookout
	120.85	Meals	Meno Ya Win Call System - Sioux Lookout
September 18-20, 2017	90.00	Gas	NW LHIN - Thunder Bay
	5.00	Parking	NW LHIN - Thunder Bay
	147.43	Car Rental	NW LHIN - Thunder Bay
	289.28	Accomodation	NW LHIN - Thunder Bay
	105.24	Meals	NW LHIN - Thunder Bay
November 4-8, 2017	266.96	Airfare	Health Achieve - Toronto
	1,109.00	Accomodation	Health Achieve - Toronto
	618.45	Meals	Health Achieve - Toronto
December 11, 2017	10.00	Parking	LHIN Open House - Thunder Bay
	24.30	Meals	LHIN Open House - Thunder Bay
February 4-5, 2018	319.50	Mileage	Ministry of Finance Meeting - Thunder Bay
	138.98	Accomodation	Ministry of Finance Meeting - Thunder Bay
February 7-8, 2018	87.92	Gas	LHIN Leadership Summit - Thunder Bay
	154.79	Car Rental	LHIN Leadership Summit - Thunder Bay
	289.28	Accomodation	LHIN Leadership Summit - Thunder Bay
	213.52	Meals	LHIN Leadership Summit - Thunder Bay
February 13, 2018	48.23	Gas	Kenora Sub Region Planning Table - Kenora
	77.39	Car Rental	Kenora Sub Region Planning Table - Kenora
March 9, 2018	88.39	Gas	LHIN Women in Leadership - Thunder Bay
	572.91	Accomodation	LHIN Women in Leadership - Thunder Bay
	29.37	Meals	LHIN Women in Leadership - Thunder Bay
March 23, 2018	40.90	Gas	Kenora Sub Region Planning Table - Kenora
	8.00	Parking	Kenora Sub Region Planning Table - Kenora
	77.39	Car Rental	Kenora Sub Region Planning Table - Kenora
	8.00	Meals	Kenora Sub Region Planning Table - Kenora
	<u>5,390.63</u>		