



Expense Reporting for Senior Management and Board of Directors

Name: Wade Petranik
 Title: Chief Executive Officer
 Reporting Period: April 1, 2017- March 31, 2018

<u>Date</u>	<u>Amount</u>	<u>Expense Categor</u>	<u>Description</u>
April 10, 2017	92.13	Gas	Hospital Physician Round Table - Thunder Bay
	154.79	Car Rental	Hospital Physician Round Table - Thunder Bay
	131.08	Accommodation	Hospital Physician Round Table - Thunder Bay
	12.75	Meals	Hospital Physician Round Table - Thunder Bay
April 19-20, 2017	100.79	Gas	Small Hospital Integration Planning Advisory- Thunder Bay
	7.00	Parking	Small Hospital Integration Planning Advisory- Thunder Bay
	262.16	Accommodation	Small Hospital Integration Planning Advisory- Thunder Bay
	74.43	Meals	Small Hospital Integration Planning Advisory- Thunder Bay
May 10-12, 2017	90.70	Gas	Small Rural & Nothern Hospital Conference - Toronto
	369.80	Airfare	Small Rural & Nothern Hospital Conference - Toronto
	26.75	Parking	Small Rural & Nothern Hospital Conference - Toronto
	22.00	Taxi	Small Rural & Nothern Hospital Conference - Toronto
	232.18	Car Rental	Small Rural & Nothern Hospital Conference - Toronto
	512.72	Accommodation	Small Rural & Nothern Hospital Conference - Toronto
	9.02	Meals	Small Rural & Nothern Hospital Conference - Toronto
May 18, 2017	131.08	Accommodation	NW Health Alliance - Thunder Bay
May 31 - June 1, 2017	94.33	Gas	Small Hospital Integration - Thunder Bay
	232.18	Car Rental	Small Hospital Integration - Thunder Bay
	284.76	Accommodation	Small Hospital Integration - Thunder Bay
	13.45	Meals	Small Hospital Integration - Thunder Bay
September 19-20, 2017	319.50	Mileage	NWHA Board Meeting - Thunder Bay
	262.16	Accommodation	NWHA Board Meeting - Thunder Bay
	57.76	Meals	NWHA Board Meeting - Thunder Bay
September 27, 2017	126.00	Mileage	KRRRLP Board of Directors - Kenora
October 2, 2017	94.50	Mileage	Ignace Stakeholder Session - Ignace
October 3, 2017	120.87	Meals	Strategic Planning Consultant - Dryden
October 18-19, 2017	68.26	Gas	Small Hospital Integration Scenario Planning - Thunder Bay
	154.79	Car Rental	Small Hospital Integration Scenario Planning - Thunder Bay
	131.08	Accommodation	Small Hospital Integration Scenario Planning - Thunder Bay
	113.68	Gas	Small Rural Hospital transformation Fund- Thunder Bay
January 23-25, 2018	232.18	Car Rental	Small Rural Hospital transformation Fund- Thunder Bay
	268.94	Accommodation	Small Rural Hospital transformation Fund- Thunder Bay
	30.80	Meals	Small Rural Hospital transformation Fund- Thunder Bay
March 21, 2018	37.02	Meals	Meeting - Thunder Bay
	<u>4,871.64</u>		