



**Expense Reporting for Senior Management and Board of Directors**

Name: Wade Petranik  
 Title: Chief Executive Officer  
 Reporting Period: April 1, 2015 - March 31, 2016

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
March 23, 2015	\$30.54	Meals	Regional CEO Meeting - Dryden
April 30, 2015	44.50	Gas	Meeting with Deputy Minister - Thunder Bay
	5.65	Car Rental	Meeting with Deputy Minister - Thunder Bay
	151.53	Accommodations	Meeting with Deputy Minister - Thunder Bay
April 21-24, 2015	135.73	Gas	Transformation Funding/ Integration Scenario- Thunder Bay
	386.97	Car Rental	Transformation Funding/ Integration Scenario- Thunder Bay
	497.20	Accommodations	Transformation Funding/ Integration Scenario- Thunder Bay
	132.89	Meals	Transformation Funding/ Integration Scenario- Thunder Bay
June 8, 2015	126.00	Mileage	KRRRLP AGM - Kenora
	20.08	Meals	KRRRLP AGM - Kenora
June 11, 2015	88.95	Gas	NWHA AGM - Thunder Bay
	154.21	Car Rental	NWHA AGM - Thunder Bay
	248.60	Accommodations	NWHA AGM - Thunder Bay
	33.99	Meals	NWHA AGM - Thunder Bay
June 24-26, 2015	102.81	Car Rental	Reg Orthopaedic/ Local Health Hub - Thunder Bay
	124.30	Accommodations	Reg Orthopaedic/ Local Health Hub - Thunder Bay
	51.43	Meals	Reg Orthopaedic/ Local Health Hub - Thunder Bay
September 21, 2015	44.70	Meals	Orthopaedic Program Meeting - Dryden
Sept 30 - Oct 2, 2015	86.52	Gas	OHA Workplace Violence Summit - Toronto/Tbay
	269.22	Airfare	OHA Workplace Violence Summit - Toronto/Tbay
	17.75	Parking	OHA Workplace Violence Summit - Toronto/Tbay
	24.00	Taxi	OHA Workplace Violence Summit - Toronto/Tbay
	57.05	Car Rental	OHA Workplace Violence Summit - Toronto/Tbay
	418.41	Accommodations	OHA Workplace Violence Summit - Toronto/Tbay
	35.04	Meals	OHA Workplace Violence Summit - Toronto/Tbay
Oct 12-16, 2015	86.95	Gas	Health Quality Ontario/ OHA Board - Toronto
	98.63	Meals	Health Quality Ontario/ OHA Board - Toronto
March 30-April 1, 2016	90.63	Gas	OHA Small Hospitals Funding Reform - Toronto/ Tbay
	382.22	Airfare	OHA Small Hospitals Funding Reform - Toronto/ Tbay
	17.75	Parking	OHA Small Hospitals Funding Reform - Toronto/ Tbay
	103.94	Car Rental	OHA Small Hospitals Funding Reform - Toronto/ Tbay
	473.49	Accommodations	OHA Small Hospitals Funding Reform - Toronto/ Tbay
	33.32	Meals	OHA Small Hospitals Funding Reform - Toronto/ Tbay
		<u>\$4,575.00</u>	