

**Expense Statement**

**Dean Osmond, VP Corporate Services**

**APR-SEPT 2018**

Date	Amount	Type	Description
April 4, 2018	\$ 111.75	MEALS	HOSPITALITY MEETING-SIOUX LOOKOUT
April 12, 2018	\$ 266.96	TRAVEL-AIR	WORLD ECONOMIC FORUM- TORONTO
APR 19-20, 2018	\$ 347.80	MILEAGE	MEETING FOR DIABETES- TORONTO
APR 23-25, 2018	\$ 347.80	MILEAGE	NWHA IT/IS- THUNDER BAY
MAY 30-31	\$ 347.80	MILEAGE	HUMAN RIGHTS- THUNDER BAY
April 12, 2018	\$ 257.37	ACCOMODATION	WORLD ECONOMIC FORUM- TORONTO
APR 23-24, 2018	\$ 336.74	ACCOMODATION	NWHA RETIREMENT-THUNDER BAY

MAY 1-4, 2018	\$ 863.77	ACCOMODATION	OHA CONFERENCE-TORONTO
May 4, 2018	\$ 168.37	ACCOMODATION	OHA CONFERENCE-TORONTO
May 4, 2018	\$ 70.63	BAGGAGE FEE	OHA CONFERENCE-TORONTO
May 4, 2018	\$ 65.88	MEALS	OHA CONFERENCE-TORONTO
April 12, 2018	\$ 543.81	TRAVEL-AIR	WORLD ECONOMIC FORUM-TORONTO
May 1, 2018	\$ 636.19	TRAVEL-AIR	OHA CONFERENCE-TORONTO
May 1, 2018	\$ 450.02	TRAVEL-AIR	OHA CONFERENCE-TORONTO
May 1, 2018	\$ 340.27	TRAVEL-AIR	OHA CONFERENCE-TORONTO
MAY 3-4, 2018	\$ 883.66	TRAVEL-AIR	MOH ANNOUNCE-THUNDER BAY
May 3, 2018	\$ 367.39	TRAVEL-AIR	MOH ANNOUNCE-THUNDER BAY

May 5, 2018	\$ 332.36	TRAVEL-AIR	OHA CONFERENCE-TORONTO
May 1, 2018	\$ 42.38	BAGGAGE FEE	OHA CONFERENCE-TORONTO

May 9, 2018	\$ 53.04	MEALS	OHA CONFERENCE-TORONTO
May 10, 2018	\$ 11.75	TAXI	OHA CONFERENCE-TORONTO
MAY 7-10, 2018	\$ 877.86	ACCOMODATION	OHA CONFERENCE-TORONTO
May 10, 2018	\$ 636.19	TRAVEL-AIR	OHA CONFERENCE-TORONTO

June 14, 2018	\$ 463.69	ACCOMODATION	DIABETES WORKSHOP-TORONTO
JUNE 14-17, 2018	\$ 990.16	TRAVEL-AIR	DIABETES WORKSHOP-TORONTO
JUNE 14-15, 2018	\$ 24.40	TAXIS	DIABETES PILOT WORKSHOP-TORONTO
JUNE 14-15, 2018	\$ 74.54	MEALS	DIABETES PILOT WORKSHOP-TORONTO
JUNE 14-15, 2018	\$ 211.88	FLIGHT CHANGE	DIABETES PILOT WORKSHOP-TORONTO
JUNE 14-15, 2018	\$ 28.25	BAGGAGE FEE	DIABETES PILOT WORKSHOP-TORONTO

TOTAL	\$10,152.71		
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**Expense Statement**  
**HEATHER LEE, CEO**  
**APR-SEPT 2018**

Date	Amount	Type	Description
April 9, 2018	\$ 276.85	TRAVEL-AIR	WORLD ECONOMIC FORUM-TORONTO
April 12, 2018	\$ 266.96	TRAVEL-AIR	WORLD ECONOMIC FORUM-TORONTO
APR 11-13, 2018	\$ 192.12	TRAVEL-AIR	WORLD ECONOMIC FORUM-TORONTO
APR 11-13, 2018	\$ 68.75	TAXIS	WORLD ECONOMIC FORUM-TORONTO
APR 11-13, 2018	\$ 227.89	MEALS	WORLD ECONOMIC FORUM-TORONTO
APR 11-13, 2018	\$ 18.50	PARKING	WORLD ECONOMIC FORUM-TORONTO
APR 11-13, 2018	\$ 257.37	ACCOMODATION	WORLD ECONOMIC FORUM-TORONTO
April 13, 2018	\$ 9.25	TAXIS	WORLD ECONOMIC FORUM-TORONTO
MAY 3-4, 2018	\$ 883.66	TRAVEL-AIR	MOH ANNOUNCE- THUNDER BAY
May 3, 2018	\$ 367.39	TRAVEL-AIR	MOH ANNOUNCE- THUNDER BAY
May 4, 2018	\$ 340.27	TRAVEL-AIR	OHA CONFERENCE-TORONTO
MAY 7-10, 2018	\$ 13.25	TAXI	OHA CONFERENCE-TORONTO
MAY 7-10, 2018	\$ 56.50	BAGGAGE FEE	OHA CONFERENCE-TORONTO
MAY 7-10, 2018	\$ 127.01	GAS-CAR RENTAL	OHA CONFERENCE-TORONTO
MAY 7-10, 2018	\$ 50.78	MEALS	OHA CONFERENCE-TORONTO
MAY 7-10, 2018	\$ 1,150.27	HOTELS	OHA CONFERENCE-TORONTO
MAY 26-27, 2018	\$ 42.68	MEALS	MEETING THUNDER BAY
June 11, 2018	\$ 443.10	TRAVEL-AIR	WORLD ECONOMIC FORUM-TORONTO
June 12, 2018	\$ 84.80	GAS	LAB MEETING-DRYDEN
July 4, 2018	\$ 141.32	MEALS	RECRUITMENT MEETING SIOUX LOOKOUT
June 14, 2018	\$ 463.69	ACCOMODATION	DIABETES WORKSHOP-TORONTO
August 14, 2018	\$9.25	TAXI	WORLD DIABETES MEETING-TORONTO

<b>TOTAL</b>	<b>\$5,491.66</b>
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**Expense Statement**  
**KNOWLES MCGILL**  
**APRIL-SEPT 2018**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
MAY 6-12, 2018	\$ 772.43	TRAVEL-AIR	OHA, SR&N WORKSHOP- TORONTO
MAY 6-12, 2018	\$ 413.60	TRAVEL-CAR	OHA, SR&N WORKSHOP- TORONTO
MAY 6-12, 2018	\$ 1,621.16	ACCOMODATIONS	OHA, SR&N WORKSHOP- TORONTO
MAY 6-12, 2018	\$ 245.00	MEALS	OHA, SR&N WORKSHOP- TORONTO
MAY 6-12, 2018	\$ 42.00	INCIDENTALS	OHA, SR&N WORKSHOP- TORONTO
MAY 6-12, 2018	\$ 87.00	TAXIS	OHA, SR&N WORKSHOP- TORONTO
MAY 6-12, 2018	\$ 6.20	UP TRAIN	OHA, SR&N WORKSHOP- TORONTO
MAY 6-12, 2018	\$ 4.20	STREET CAR	OHA, SR&N WORKSHOP- TORONTO
MAY 6-12, 2018	\$ 90.00	AIRPORT PARKING	OHA, SR&N WORKSHOP- TORONTO

<b>Total</b>	<b>\$3,281.59</b>
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**Expense Statement**  
**TERRY JEWELL**  
**APRIL-SEPT 2018**

Date	Amount	Type	Description

<b>Total</b>	<b>\$0.00</b>
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**Expense Statement**  
**ROY SPENCE**  
**APR- SEPT 2018**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
MARCH 21-23, 2018	\$ 945.81	TRAVEL-AIR	BOARD MEETING SIOUX LOOKOUT
June 14, 2018	\$ 105.00	MEALS	BOARD OF DIRECTORS MEETING SIOUX LOOKOUT
June 14, 2018	\$ 18.00	INCIDENTALS	BOARD OF DIRECTORS MEETING SIOUX LOOKOUT
June 14, 2018	\$ 46.60	TAXIS	BOARD OF DIRECTORS MEETING SIOUX LOOKOUT
JUNE 13-14, 2018	\$ 291.00	ACCOMODATIONS	PATIENT & BOARD MEETING- SIOUX LOOKOUT
JUNE 13-15, 2018	\$ 948.07	TRAVEL-AIR	PATIENT & BOARD MEETING- SIOUX LOOKOUT
JULY 17-18, 2018	\$ 291.00	ACCOMODATIONS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT
JULY 17-18, 2018	\$ 140.00	MEALS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT
JULY 17-18, 2018	\$ 18.00	INCIDENTALS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT
JULY 17-18, 2018	\$ 63.30	TAXIS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT
JULY 17-19, 2018	\$ 798.91	TRAVEL-AIR	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT

<b>Total</b>	<b>\$3,665.69</b>
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**Expense Statement**  
**PATRICIA KEESICKQUAYASH**  
**APRIL-SEPT 2018**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
May 29, 2018	\$ 225.60	TRAVEL- CAR	BOARD OF DIRECTORS ORIENTATION SIOUX LOOKOUT
May 29, 2018	\$ 35.00	MEALS	BOARD OF DIRECTORS ORIENTATION SIOUX LOOKOUT
May 29, 2018	\$ 6.00	INCIDENTALS	BOARD OF DIRECTORS ORIENTATION SIOUX LOOKOUT
July 18, 2018	\$ 225.60	TRAVEL-CAR	BOARD OF DIRECTORS ORIENTATION SIOUX LOOKOUT
July 18, 2018	\$ 70.00	MEALS	BOARD OF DIRECTORS ORIENTATION SIOUX LOOKOUT
July 18, 2018	\$ 12.00	INCIDENTALS	BOARD OF DIRECTORS ORIENTATION SIOUX LOOKOUT
JULY 17-19, 201	\$ 140.00	MEALS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT
JULY 17-19, 201	\$ 18.00	INCIDENTALS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT
JULY 17-19, 201	\$ 63.30	TAXIS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT
JULY 17-18, 201	\$ 273.44	ACCOMODATIONS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT

<b>Total</b>	<b>\$1,068.94</b>
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Expense Statement  
 LEROY QUOQUAT  
 APRIL-SEPT 2018

Date	Amount	Type	Description
JUNE 13-14, 2018	\$ 141.00	TRAVEL- CAR	PATIENT QUALITY & SAFETY COMMITTEE, BOARD & AGM MEETING-SLKT
July 18, 2018	\$ 70.50	TRAVEL- CAR	BOARD MEETING- SIOUX LOOKOUT
July 18, 2018	\$ 65.00	MEALS	BOARD MEETING- SIOUX LOOKOUT
July 18, 2018	\$ 6.00	INCIDENTALS	BOARD MEETING- SIOUX LOOKOUT
September 20, 2018	\$ 70.00	MILEAGE	BOARD MEETING- SIOUX LOOKOUT
September 20, 2018	\$65.00	MEALS	BOARD MEETING- SIOUX LOOKOUT
September 20, 2018	\$6.00	INCIDENTALS	BOARD MEETING- SIOUX LOOKOUT

Total	\$423.50
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**Expense Statement**  
**JOE KAKEGAMIC**  
**APRIL-SEPT 2018**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
July 17, 2018	\$ 135.54	ACCOMODATIONS	BOARD MEETING- SIOUX LOOKOUT
JULY 18-19, 2018	\$ 130.00	MEALS	BOARD MEETING- SIOUX LOOKOUT
JULY 18-19, 2018	\$ 12.00	INCIDENTALS	BOARD MEETING- SIOUX LOOKOUT
July 18, 2018	\$ 20.13	AIRPORT PARKING	BOARD MEETING- SIOUX LOOKOUT
July 20, 2018	\$ 672.56	TRAVEL-AIR	BOARD MEETING- SIOUX LOOKOUT

<b>Total</b>	<b>\$970.23</b>
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**Expense Statement**  
**JOHN MCKAY**  
**APRIL-SEPT 2018**

Date	Amount	Type	Description
June 14, 2018	\$ 65.00	MEALS	BOARD OF DIRECTORS & AGM MEETING-SLKT
JUNE 13-14, 2018	\$ 707.38	TRAVEL- AIR	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT
JUNE 13-14, 2018	\$ 221.47	ACCOMODATIONS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT
June 14, 2018	\$ 167.38	TRAVEL-AIR- CHANGE FLIGHTS	BOARD OF DIRECTORS MEETING- SIOUX LOOKOUT

Total	\$1,161.23
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**Expense Statement**  
**JOE MEEKIS**  
**APRIL-SEPT 2018**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
March 23, 2018	\$ 858.80	TRAVEL- AIR	BOARD MEETING- SIOUX LOOKOUT
JUNE 13-14, 2018	\$ 291.00	ACCOMODATIONS	PATIENT & BOARD MEETING- SIOUX LOOKOUT
JUNE 13-15, 2018	\$ 703.99	TRAVEL- AIR	PATIENT & BOARD MEETING- SIOUX LOOKOUT
July 18, 2018	\$ 130.00	MEALS	BOARD MEETING- SIOUX LOOKOUT
July 18, 2018	\$ 12.00	INCIDENTALS	BOARD MEETING- SIOUX LOOKOUT
JULY 18-19, 2018	\$ 130.00	MEALS	BOARD MEETING- SOUX LOOKOUT
JULY 18-19, 2018	\$ 12.00	INCIDENTALS	BOARD MEETING- SOUX LOOKOUT
JULY 16-18, 2018	\$ 436.50	ACCOMODATIONS	BOARD MEETING- SOUX LOOKOUT
July 17, 2018	\$ 861.06	AIR TRAVEL	BOARD MEETING- SOUX LOOKOUT
July 19, 2018	\$ 145.50	ACCOMODATIONS	BOARD MEETING- SOUX LOOKOUT
September 20, 2018	\$ 3.05	MILEAGE	BOARD MEETING-SIOUX LOOKOUT
September 20, 2018	\$ 65.00	MEALS	BOARD MEETING-SIOUX LOOKOUT
September 20, 2018	\$ 6.00	INCIDENTALS	BOARD MEETING-SIOUX LOOKOUT
SEPTEMBER 19-21, 2018	\$ 981.74	TRAVEL-AIR	BOARD MEETING-SIOUX LOOKOUT
SEPTEMBER 19-20, 2018	\$ 273.44	ACCOMODATIONS	BOARD MEETING-SIOUX LOOKOUT

<b>Total</b>	<b>\$4,910.08</b>
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**Expense Statement**

**JOHN CUTFEET**

**APRIL-SEPT 2018**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
JULY 18-19, 2018	\$130.00	MEALS	BOARD MEETING- SIOUX LOOKOUT
JULY 18-19, 2018	\$12.00	INCIDENTALS	BOARD MEETING- SIOUX LOOKOUT
July 19, 2018	\$385.33	AIR TRAVEL	BOARD MEETING-SIOUX LOOKOUT

<b>Total</b>	<b>\$527.33</b>
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**Expense Statement**  
**JAMES CUTFEET**  
**APRIL-SEPT 2018**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
March 22, 2018	\$ 439.57	TRAVEL- AIR	BOARD MEETING SIOUX LOOKOUT
March 22, 2018	\$ 134.75	TRAVEL- AIR- CHANGED FLIGHT	BOARD MEETING SIOUX LOOKOUT
March 23, 2018	\$ 381.94	TRAVEL- AIR	BOARD MEETING SIOUX LOOKOUT
JUNE 13-14, 2018	\$ 35.00	MEALS	QUALITY & PATIENT SAFETY COMMITTEE- SLKT
JUNE 13-14, 2018	\$ 6.00	INCIDENTALS	QUALITY & PATIENT SAFETY COMMITTEE- SLKT
JUNE 13-14, 2018	\$ 18.50	AIRPORT PARKING	QUALITY & PATIENT SAFETY COMMITTEE- SLKT
JUNE 13-14, 2018	\$ 63.00	TAXIS	QUALITY & PATIENT SAFETY COMMITTEE- SLKT
JUNE 13-14, 2018	\$ 673.48	TRAVEL- AIR	PATIENT & BOARD MEETING- SIOUX LOOKOUT
JUNE 13-14, 2018	\$ 25.00	TRAVEL- AIR- CHANGED FLIGHTS	PATIENT & BOARD MEETING- SIOUX LOOKOUT
JUNE 13-14, 2018	\$ 136.72	ACCOMODATIONS	PATIENT & BOARD MEETING- SIOUX LOOKOUT
JUNE 13-14, 2018	\$ 890.44	AIR TRAVEL	BOARD MEETING- SIOUX LOOKOUT
July 18, 2018	\$ 136.72	ACCOMODATIONS	BOARD MEETING- SIOUX LOOKOUT
SEPTEMBER 19-20, 2018	\$ 711.90	AIR TRAVEL	BOARD MEETING- SIOUX LOOKOUT
September 19, 2018	\$ 136.72	ACCOMODATIONS	BOARD MEETING- SIOUX LOOKOUT
SEPTEMBER 19-20, 2018	\$ 12.00	INCIDENTALS	BOARD MEETING- SIOUX LOOKOUT
SEPTEMBER 19-20, 2018	\$ 43.00	TAXIS	BOARD MEETING- SIOUX LOOKOUT
SEPTEMBER 19-20, 2018	\$ 16.50	AIRPORT PARKING	BOARD MEETING- SIOUX LOOKOUT

<b>Total</b>	<b>\$3,861.24</b>
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**Expense Statement**  
**BARBARA HANCOCK**  
**APRIL-SEPT 2018**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
MAY 6-12, 2018	\$ 347.80	TRAVEL-CAR	OHA CONFERENCE & BOARD GOVERNANCE TRAINING- TORONTO
MAY 6-12, 2018	\$ 1,463.10	ACCOMODATIONS	OHA CONFERENCE & BOARD GOVERNANCE TRAINING- TORONTO
MAY 6-12, 2018	\$ 390.00	MEALS	OHA CONFERENCE & BOARD GOVERNANCE TRAINING- TORONTO
MAY 6-12, 2018	\$ 36.00	INCIDENTALS	OHA CONFERENCE & BOARD GOVERNANCE TRAINING- TORONTO
MAY 6-12, 2018	\$ 24.00	TAXIS	OHA CONFERENCE & BOARD GOVERNANCE TRAINING- TORONTO
MAY 6-12, 2018	\$ 84.76	LUGGAGE	OHA CONFERENCE & BOARD GOVERNANCE TRAINING- TORONTO
MAY 7-12, 2018	\$ 325.72	TRAVEL- AIR	OHA CONFERENCE- TORONTO

<b>Total</b>	<b>2,671.38</b>
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