Expense Statement Dean Osmond, VP Corporate Services APR 2019-SEPT 2019

Amount	Туре	Description
\$357.20	Travel	Premier Council - ONA Contract - Thunder Bay
\$65.50	Taxi	Premier Council - ONA Contract - Thunder Bay
\$175.10	Accommodations	Premier Council - ONA Contract - Thunder Bay
\$391.40	Accommodations	HR Mtg - Toronto
\$38.44	Taxi	HR Mtg - Toronto
\$185.25	Meals	HR Mtg - Toronto
\$44.64	Baggage	HR Mtg - Toronto
\$164.02	Meals	Hspitality - Toronto
\$155.04	Meals	OHA Conference - Toronto
\$31.66	Taxi	OHA Conference - Toronto
\$476.86	Travel	OHA Conference - Toronto
\$238.14	Travel	OHA Conference - Toronto
\$269.12	Accommodations	OHA Conference - Toronto
\$44.64	Baggage	OHA Conference - Toronto
\$1,018.89	Accommodations	OHA Conference - Toronto
\$487.04	Travel	Integrated Summit - Thunder Bay
\$496.35	Travel	Integrated Summit - Toronto
\$84.07	Meal	Integrated Summit - Toronto
\$10.64	Taxi	Integrated Summit - Toronto
\$1,018.90	Accommodations	Integrated Summit - Toronto
	\$357.20 \$65.50 \$175.10 \$391.40 \$38.44 \$185.25 \$44.64 \$164.02 \$155.04 \$31.66 \$476.86 \$238.14 \$269.12 \$44.64 \$1,018.89 \$487.04 \$496.35 \$84.07 \$10.64	\$357.20 Travel \$65.50 Taxi \$175.10 Accommodations \$391.40 Accommodations \$38.44 Taxi \$185.25 Meals \$44.64 Baggage \$164.02 Meals \$155.04 Meals \$31.66 Taxi \$476.86 Travel \$238.14 Travel \$238.14 Travel \$249.12 Accommodations \$44.64 Baggage \$1,018.89 Accommodations \$487.04 Travel \$496.35 Travel \$84.07 Meal \$10.64 Taxi

Total	\$5,752.90		

Expense Statement HEATHER LEE, CEO APR 2019-SEPT 2019

APR 2019-SEPT 2		Typo	Description
Date	Amount	Туре	Description
Apr 16-17, 2019	\$175.10	Accommodations	Premier Council - Thunder Bay
Apr 16-17, 2019	\$219.80	Travel	Premier Council - Thunder Bay Premier Council - Thunder Bay
Apr 16-17, 2019	\$229.58	Meals	Premier Council - Thunder Bay Premier Council - Thunder Bay
Apr 16-17, 2019	\$635.98	Hospitality Meal	Premier Council - Thunder Bay Premier Council - Thunder Bay
Apr 16-17, 2019	\$175.10	Accommodations	Premier Council - Thunder Bay Premier Council - Thunder Bay
Apr 16-17, 2019	\$128.00	Gas	Premier Council - Thunder Bay Premier Council - Thunder Bay
Apr 10-17, 2019	7120.00	Gas	Fremer council - munder bay
May 6-8, 2019	\$661.33	Travel	OHA Conference - Toronto
May 6-8, 2019	\$199.08	Travel	OHA Conference - Toronto
May 6-8, 2019	\$148.72	Gas	OHA Conference - Toronto
May 6-8, 2019	\$89.20	Taxi	OHA Conference - Toronto
May 6-8, 2019	\$35.25	Parking	OHA Conference - Toronto
May 6-8, 2019	\$43.99	Meal	OHA Conference - Toronto
May 6-8, 2019	\$691.69	Accommodations	OHA Conference - Toronto
Way 0-8, 2019	5091.09	Accommodations	OTA Conference - Toronto
Iuly 20 Av 4 2040	¢124.00	Travel	NAN/CIENA/CIMHO Thursday Bou
July 30-Aug 1, 2019		Travel	NAN/SLFNA/SLMHC - Thunder Bay
July 30-Aug 1, 2019		Gas	NAN/SLFNHA/SLMHC - Thunder Bay
July 30-Aug 1, 2019		Meals	NAN/SLFNHA/SLMHC - Thunder Bay
July 30-Aug 1, 2019	\$175.10	Accommodations	NAN/SLFNHA/SLMHC - Thunder Bay
Sept 3- 6, 2019	\$740.43	Travel	OHA Conference - Toronto
Sept 3- 6, 2019	\$140.68	Gas	OHA Conference - Toronto
Sept 3- 6, 2019	\$27.20	Meals	OHA Conference - Toronto
Sept 3- 6, 2019	\$215.11	Car Rental	OHA Conference - Toronto
Sept 3- 6, 2019	\$395.50	Accommodation	OHA Conference - Toronto
Sept 3- 6, 2019	\$35.25	Parking	OHA Conference - Toronto
Sept 4-6, 2019	\$145.11	Travel	OHA Conference - Toronto
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6-Sep-19	\$62.01	Gas	Health Care Summit
'			
Sept 23-25,2019	\$147.14	Travel	CEO LHIN Meeting - Thunder Bay
Sept 23-24,2019	\$200.66	Gas	NHWA AGM Meeting
Sept 23-24,2019	\$24.84	Meal	NHWA AGM Meeting
	\$175.10	Accommodations	NHWA AGM Meeting
		1	
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		1	
		1	

Expense Statement KNOWLES MCGILL APR 2019-SEPT 2019

Date	Amount	Туре	Description
May 6-10, 2019	\$ 918.51	Travel	Small Rural North Board -Toronto
May 6-10, 2019	\$ 1,879.93	Accom	Small Rural North Board - Toronto
May 6-10, 2019	\$ 455.00	Meals	Small Rural North Board - Toronto
May 6-10, 2019	\$ 42.00	Incidentals	Small Rural North Board - Toronto
May 6-10, 2019	\$ 59.60	Taxi	Small Rural North Board - Toronto

Expense Statement

ROY SPENCE

Date	Amount	Type	Description

Expense Statement

ROY SPENCE

Date	Amount	Туре	Description
Sept 19-20, 2019	\$148.40	Accommodation	Board Meeting - Sioux Lookout
Sept 19-20, 2019	\$194.10	Meals/Incidentals	Board Meeting - Sioux Lookout
Sept 19-20, 2019	\$198.61	Accommodations	Board Meeting - Sioux Lookout
Sept 19-20, 2019	\$450.59	Travel	Board Meeting - Sioux Lookout
Sept 19-20, 2019	\$455.08	Travel	Board Meeting - Sioux Lookout
Sept 18-20, 2019	\$1,014.47	Travel	Board Meeting - Sioux Lookout

Total	\$2,461.25
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Expense Statement PATRICIA KEESICKQUAYASH APR 2019-SEPT 2019

Date	Amount	Туре	Description
Apr 24-25, 2019	\$367.50		Board Meeting - Sioux Lookout
Apr 24-25, 2019	\$ 284.74	Accommodations	Board Meeting - Sioux Lookout
June 12-13, 2019	\$ 363.84	Accommodations	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$ 318.64	Accommodations	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$ 367.60	Travel	Board Meeting - Sioux Lookout
June 12-13, 2019	\$378.30		Board Meeting - Sioux Lookout

Expense Statement LEROY QUOQUAT

Date	Amount	Туре	Description
Apr 24-25, 2019	\$76.50	Meals/Incidentials	Board Meeting - Sioux Lookout
June 12-13, 2019	\$141.50	Meals/Incidentials	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$141.50	Meals/Incidentials	Board Meeting - Sioux Lookout

Expense Statement JOE KAKEGAMIC

Date	Amount	Type	Description

Expense Statement SOL MAMAKWA

Date	Amount	Туре	Description

Total	\$0.00
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Expense Statement JOHN MCKAY

Date	Amount	Туре	Description
Sept 18-19, 2019	\$142.37	Accommodation	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$490.00	Travel	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$660.30	Travel	Board Meeting - Sioux Lookout
Apr 24-25, 2019	\$142.00	Meals/Incidentals	Board Meeting - Sioux Lookout
Apr 24-25, 2019	\$380.87	Travel	Board Meeting - Sioux Lookout
Apr 24-25, 2019	\$284.74	Accommodations	Board Meeting - Sioux Lookout
June 12-14, 2019	\$267.57	Travel	Board Meeting - Sioux Lookout



Expense Statement JOE MEEKIS

Date	Amount	Туре	Description
April 24-25, 2019	\$142.00	Meals/Incidentials	Board Meeting - Sioux Lookout
April 24-25, 2019	\$780.72	Travel	Board Meeting - Sioux Lookout
April 24-25, 2019	\$284.74	Accommodations	Board Meeting - Sioux Lookout
June 12-14, 2019	\$153.00	Meals/Incidentials	Board Meeting - Sioux Lookout
June 12-14, 2019	\$758.18	Travel	Board Meeting - Sioux Lookout
June 12-14, 2019	\$363.84	Accommodations	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$321.90	Travel	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$318.64	Accommodations	Board Meeting - Sioux Lookout

Expense Statement JOHN CUTFEET APR 2019-SEPT 2019

Date	Amount	Туре	Description
Apr 24-25, 2019	\$65.00	Meals	Board Meeting - Sioux Lookout
Apr 24-25, 2019	\$6.00	Incidentals	Board Meeting - Sioux Lookout
April 24-25, 2019	\$38.00	Taxi	Board Meeting - Sioux Lookout
Apr 24-25, 2019	\$455.96	Travel	Board Meeting - Sioux Lookout
Apr 24-25, 2019	\$560.54	Travel	Board Meeting - Sioux Lookout
Apr 24-25, 2019	\$142.37	Accommodations	Board Meeting - Sioux Lookout
13-Jun-19	\$911.92	Travel	Board Meeting - Sioux Lookout
13-Jun-19	\$65.00	Meals	Board Meeting - Sioux Lookout
13-Jun-19	\$6.00	Incidentals	Board Meeting - Sioux Lookout
13-Jun-19	\$24.00	Taxi	Board Meeting - Sioux Lookout
19-Sep-19	\$65.00	Meals	Board Meeting - Sioux Lookout
19-Sep-19	\$6.00	Incidentals	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$159.32	Accommodations	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$215.01	Travel	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$396.07	Travel	Board Meeting - Sioux Lookout
19-Sep-19	\$20.00	Taxi	Board Meeting - Sioux Lookout

Expense Statement JAMES CUTFEET

Date	Amount	Туре	Description

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Expense Statement BARBARA HANCOCK APR 2019-SEPT 2019

Date	Amount	Type	Description

Expense Statement BRENDA FOX

Date	Amount	Туре	Description
Sept 18-19, 2019	\$218.08	Travel	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$130.00	Meals	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$159.32	Accommodations	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$12.00	Incidentals	Board Meeting - Sioux Lookout
13-Jun-19	\$173.90	Travel	Board Meeting - Sioux Lookout
13-Jun-19	\$65.00	Meals	Board Meeting - Sioux Lookout
13-Jun-19	\$6.00	Incidentals	Board Meeting - Sioux Lookout
June 12-13, 2019	\$159.32	Accommodations	Board Meeting - Sioux Lookout



Expense Statement BEATRICE ANDERSON APR 2019-SEPT 2019

Date	Amount	Туре	Description
Sept 18-19, 2019	\$130.00	Meals	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$12.00	Incidentals	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$284.74	Accommodations	Board Meeting - Sioux Lookout
Sept 18-19, 2019	\$780.79	Travel	Board Meeting - Sioux Lookout