### Expense Statement BARBARA HANCOCK OCT 2019- MAR 2020

| Date | Amount | Туре | Description |
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# Expense Statement Dean Osmond, VP Corporate Services OCT 2019-MAR 2020

| Date               | Amount   | Туре              | Description                   |
|--------------------|----------|-------------------|-------------------------------|
|                    |          |                   |                               |
|                    |          |                   |                               |
| Oct 9-10, 2019     | \$350.20 | Accommodation     | ONA OHA Meeting - Thunder Bay |
| Oct 9-10, 2019     | \$30.93  | Meals             | ONA OHA Meeting - Thunder Bay |
| Oct 9-10, 2019     | \$61.50  | Hospitality Lunch | ONA OHA Meeting - Thunder Bay |
|                    |          |                   |                               |
| Jan 15-17, 2020    | \$493.82 | Travel - Air      | OHA - Thunder Bay/Toronto     |
| Jan 15-17, 2020    | \$237.29 | Travel - Air      | OHA - Thunder Bay/Toronto     |
| Jan 15-17, 2020    | \$169.50 | Flight Change     | OHA - Thunder Bay/Toronto     |
| Jan 15-17, 2020    | \$53.19  | Meals             | OHA - Thunder Bay/Toronto     |
| Jan 15-17, 2020    | \$169.50 | Travel - Air      | OHA - Thunder Bay/Toronto     |
| Jan 15-17, 2020    | \$79.31  | Taxi              | OHA - Thunder Bay/Toronto     |
|                    |          |                   |                               |
|                    |          |                   |                               |
| Feb 2- Mar 1, 2020 | \$152.78 | Accommodation     | HIROC Meeting                 |
| Feb 2- Mar 1, 2020 | \$90.58  | Meals             | HIROC Meeting                 |
| May 24 27 2020     | ¢200.00  | Troval Air        | OUA. Thursday Day             |
| Mar 24-27, 2020    | \$398.90 | Travel - Air      | OHA - Thunder Bay             |
| Mar 24-27, 2020    | \$316.68 | Travel - Air      | OHA Toronto                   |
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| Total | \$2,604.18 |
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### Expense Statement HEATHER LEE, CEO OCT 2019-MAR 2020

| Date            | Amount   | Туре          | Description                                   |
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|                 |          |               |   |
| 3-Oct-19        | \$89.30  | Travel        | Dryden Hospital - Meeting                     |
|                 |          |               |   |
| 26-Nov-19       | \$133.00 | Gas           | CEO Meeting - Thunder Bay & Toronto           |
| Nov 27-28, 2019 | \$76.57  | Meal          | CEO Meeting - IPCET Mtg Thunder Bay & Toronto |
| Nov 27-28, 2019 | \$55.00  | Parking       | CEO Meeting - IPCET Mtg Thunder Bay & Toronto |
| Nov 27-28, 2019 | \$233.60 | Travel        | CEO Meeting - IPCET Mtg Thunder Bay & Toronto |
| ,               | ·        |               | 3 3 7   |
| Nov 27-28, 2019 | \$471.49 | Travel        | Indigenous Health Table - Toronto             |
| Nov 27-28, 2019 | \$252.61 | Accommodation | Indigenous Health Table - Toronto             |
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### Expense Statement KNOWLES MCGILL OCT 2019-MAR 2020

| Date | Amount | Type | Description |
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## **Expense Statement ROY SPENCE**

| Date | Amount | Type | Description |
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### Expense Statement ROY SPENCE OCT 2019-MAR 2020

| Date            | Amount   | Туре               | Description                   |
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|                 |          |                    |                               |
| Nov 13-14, 2019 | \$233.62 | Meals/Incidentials | Board Meeting - Sioux Lookout |
|                 |          |                    |                               |
| 12-Dec-19       | \$619.99 | Travel             | Board Meeting - Sioux Lookout |
| 12-Dec-19       | \$507.94 | Travel             | Board Meeting - Sioux Lookout |
|                 |          |                    |                               |
| Jan 29-31, 2020 | \$53.00  | Taxi               | Board Meeting - Sioux Lookout |
| Jan 29-31, 2020 | \$321.04 | Accommodations     | Board Meeting - Sioux Lookout |
| Jan 29-31, 2020 | \$471.55 | Travel             | Board Meeting - Sioux Lookout |
| Jan 29-31, 2020 | \$380.00 | Travel             | Board Meeting - Sioux Lookout |
| Jan 29-31, 2020 | \$196.00 | Meals/Incidentals  | Board Meeting - Sioux Lookout |
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| Total | \$2,783,14 |
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### **Expense Statement**

### PATRICIA KEESICKQUAYASH

| Date | Amount | Type | Description |
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### Expense Statement LEROY QUOQUAT

| Date            | Amount   | Туре              | Description                   |  |
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|                 |          |                   |                               |  |
| Nov 13-14, 2019 | \$141.50 | Meals/Incidentals | Board Meeting - Sioux Lookout |  |
|                 |          |                   |                               |  |
| 20-Jan-20       | \$141.50 | Meals/Incidentals | Board Meeting - Sioux Lookout |  |
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### **Expense Statement JOE KAKEGAMIC**

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| Date | Amount | Type | Description |
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### **Expense Statement SOL MAMAKWA**

| Date | Amount | Туре | Description |
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| Total | \$0.00 |
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### Expense Statement JOHN MCKAY

| Date            | Amount   | Туре              | Description                   |
|-----------------|----------|-------------------|-------------------------------|
|                 |          |                   |                               |
| Nov 13-14, 2019 | \$281.85 | Meals/Incidentals | Board Meeting - Sioux Lookout |
| Nov 13-14, 2019 | \$455.96 | Travel            | Board Meeting - Sioux Lookout |
| Nov 13-14, 2019 | \$245.00 | Travel            | Board Meeting - Sioux Lookout |
| Nov 13-14, 2019 | \$142.37 | Accommodations    | Board Meeting - Sioux Lookout |
| Nov 13-14, 2019 | \$181.92 | Accommodations    | Board Meeting - Sioux Lookout |
| Jan 29-31, 2020 | \$535.14 | Travel            | Board Meeting - Sioux Lookout |
| Jan 29-31, 2020 | \$153.26 | Accommodations    | Board Meeting - Sioux Lookout |
| Jan 29-31, 2020 | \$142.00 | Meals/Incidentals | Board Meeting - Sioux Lookout |

### Expense Statement JOE MEEKIS

| Date            | Amount   | Туре              | Description                  |
|-----------------|----------|-------------------|------------------------------|
|                 |          |                   |                              |
| Nov 13-14, 2019 | \$142.00 | Meals/Incidentals | Board Meeting- Sioux Lookout |
| Nov 13-14, 2019 | \$920.73 | Travel            | Board Meeting- Sioux Lookout |
| Nov 13-14, 2019 | \$284.74 | Accommodations    | Board Meeting- Sioux Lookout |
|                 |          |                   |                              |
| Jan 29-31, 2020 | \$780.72 | Travel            | Board Meeting- Sioux Lookout |
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### **Expense Statement**

### JOHN CUTFEET

| Date      | Amount   | Туре        | Description                   |
|-----------|----------|-------------|-------------------------------|
|           |          |             |                               |
| 30-Jan-20 | \$65.00  | Meals       | Board Meeting - Sioux Lookout |
| 30-Jan-20 | \$6.00   | Incidentals | Board Meeting - Sioux Lookout |
| 30-Jan-20 | \$25.00  | Taxi        | Board Meeting - Sioux Lookout |
| 30-Jan-20 | \$475.79 | Travel      | Board Meeting - Sioux Lookout |
| 30-Jan-20 | \$560.54 | Travel      | Board Meeting - Sioux Lookout |
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## Expense Statement JAMES CUTFEET OCT 2019- MAR 2020

| Date            | Amount   | Туре           | Description                    |
|-----------------|----------|----------------|--------------------------------|
|                 |          |                |                                |
| Nov 13-15, 2019 | \$366.60 | Travel         | Board Meetings - Sioux Lookout |
| Nov 13-15, 2019 | \$130.00 | Meals          | Board Meetings - Sioux Lookout |
| Nov 13-15, 2019 | \$508.60 |                | Board Meetings - Sioux Lookout |
| Nov 13-15, 2019 | \$142.37 | Accommodations | Board Meetings - Sioux Lookout |
| Nov 13-15, 2019 | \$363.84 | Accommodations | Board Meetings - Sioux Lookout |
|                 |          |                |                                |
| Dec 11-12, 2019 | \$366.60 | Travel         | Board Meetings - Sioux Lookout |
| Dec 11-12, 2019 | \$130.00 | Meals          | Board Meetings - Sioux Lookout |
| Dec 11-12, 2019 | \$12.00  | Incidentals    | Board Meetings - Sioux Lookout |
|                 |          |                |                                |
| Jan 29-31, 2020 | \$366.60 | Travel         | Board Meetings - Sioux Lookout |
| Jan 29-31, 2020 | \$130.00 | Meals          | Board Meetings - Sioux Lookout |
| Jan 29-31, 2020 | \$12.00  | Incidentals    | Board Meetings - Sioux Lookout |
| Jan 29-31, 2020 | \$306.52 | Accommodations | Board Meetings - Sioux Lookout |

## Expense Statement BRENDA FOX

| Date            | Amount   | Туре           | Description                   |
|-----------------|----------|----------------|-------------------------------|
|                 |          |                |                               |
| Jan 29-30, 2020 | \$247.60 | Travel         | Board Meeting - Sioux Lookout |
| Jan 29-30, 2020 | \$130.00 | Meals          | Board Meeting - Sioux Lookout |
| Jan 29-30, 2020 | \$12.00  | Incidentals    | Board Meeting - Sioux Lookout |
| Jan 29-30, 2020 | \$164.96 | Accommodations | Board Meeting - Sioux Lookout |
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# Expense Statement BEATRICE ANDERSON OCT 2019- MAR 2020

| Date            | Amount   | Туре              | Description                   |
|-----------------|----------|-------------------|-------------------------------|
|                 |          |                   |                               |
| Nov 13-14, 2019 | \$142.00 | Meals/Incidentals | Board Meeting - Sioux Lookout |
| Nov 13-14, 2019 | \$142.00 |                   | Board Meeting - Sioux Lookout |
| Nov 13-14, 2019 | \$496.60 |                   | Board Meeting - Sioux Lookout |
| Nov 13-14, 2019 | \$305.00 | Travel            | Board Meeting - Sioux Lookout |
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|                 |          |                   |                               |
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