

RED LAKEMARGARET COCHENOUR MEMORIAL HOSPITAL

Name: Sumeet Kumar

Title: CEO

Reporting Period: April 1, 2023 to March 31, 2024

Date	Amount	Expense Category	Description
September 6, 2023	\$ 170.50	Mileage	OHT Meeting
September 6, 2023	\$ 15.45	Meals	OHT Meeting
September 8, 2023	\$ 170.50	Mileage	OHT Meeting-return
May 17, 2023	\$ 11.00	Mileage	Meeting in Municipality Office
October 5, 2023	\$ 11.00	Mileage	Meeting in Municipality Office
October 23, 2023	\$ 11.00	Mileage	CHCC Meeting
August 17, 2023	\$ 12.10	Mileage	Community Connections
October 23, 2023	\$ 16.50	Mileage	Airport (Pikangikum)
October 24, 2023	\$ 16.50	Mileage	Airport (Table Top Emergancy)
October 25, 2023	\$ 16.50	Mileage	Airport (Pikangikum)
October 24, 2023	\$ 6.00	Travel	Airport Parking
January 28, 2024	\$ 8.80	Mileage	Car to airport
January 28, 2024	\$ 6.05	Mileage	Car to home thunderbay
January 29, 2024	\$ 55.60	Travel	Taxi home to PHA Meeting
January 29, 2024	\$ 53.00	Travel	Taxi PHA meeting to home
January 29, 2024	\$ 3.85	Mileage	Car to meet Brent
January 29, 2024	\$ 3.85	Mileage	Return home after meeting Brent
January 31, 2024	\$ 1,000.75	Travel	Flight for PHA meeting
January 31, 2024	\$ 469.23	Travel	Flight for OHA meeting
January 31, 2024	\$ 309.00	Travel	OHA Conference room booking
January 30, 2024	\$ 25.00	Travel	Taxi to Airport
January 30, 2024	\$ 25.50	Travel	Airport Parking
January 30, 2024	\$ 8.80	Mileage	Car to home-Red Lake
February 6, 2024	\$ 11.22	Mileage	IMS training at municipality office
February 7, 2024	\$ 11.22	Mileage	IMS training at municipality office
February 8, 2024	\$ 8.25	Mileage	To Evolution and Return
February 14, 2024	\$ 11.22	Mileage	Recruitment Committee meeting at Municipality
March 7, 2024	\$ 1,054.59	Travel	Airfare OHT reset meeting
March 7, 2024	\$ 21.70	Mileage	OHT reset meeting
March 7, 2024	\$ 40.10	Travel	OHT reset meeting-Taxi
March 7, 2024	\$ 63.00	Travel	OHT reset meeting-Parking

\$ 3,647.78