Nipigon District Memorial Hospital Posting of Expenses Form

Name: Kyle Lemieux

Title: CNE

Reporting Period: □ October 1, 2023-March 31, 2024 (to be posted by April 30, 2024)

Date	Amount	Expense Category	Description
October 16-20	309.18	Travel and Meals	Administrator Leadership Program-
			Toronto expenses

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred

• Travel

· Vehicle rental or own use

- Train or air travel
- Taxi or public transportation
- Accommodation
- Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any relevant details.

Whose expense claims must be posted: Every member of the Board of Directors

The Chief Executive Officer

Every member of the Senior Management Team that report

directly to the CEO