

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Kyle Lemieux

Title: CNE

Reporting Period: April 1, 2023-September 30, 2023 (to be posted by November 30, 2023)

Date	Amount	Expense Category	Description
July 18/23	175.27	Travel and Meal	Round trip to Terrace Bay and meal expense
September 7, 2023	265.64	Travel and Meal	Round Trip to Geraldton and meal expense

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