

Nipigon District Memorial Hospital

Posting of Expenses Form

Name: Dino Armenti

Title: Interim CFO

Reporting Period: April 1, 2024-September 30, 2024 (to be posted November 30, 2024)

Date	Amount	Expense Category	Description
May 21, 2024	139.20	Travel	Interim CFO travel from Thunder Bay

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