

## Nipigon District Memorial Hospital Posting of Expenses Form

**Name:** Dino Armenti

**Title:** Interim CFO

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

Date	Amount	Expense Category	Description
October 6, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
October 13, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
October 19, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
October 27, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
November 3, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
November 10, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
November 22, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
November 24, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
December 1, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
December 8, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
December 15, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
December 22, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
December 29, 2023	139.20	Travel	Interim CFO travel from Thunder Bay
January 5, 2024	139.20	Travel	Interim CFO travel from Thunder Bay
January 12, 2024	139.20	Travel	Interim CFO travel from Thunder Bay
January 19, 2024	139.20	Travel	Interim CFO travel from Thunder Bay
January 26, 2024	139.20	Travel	Interim CFO travel from Thunder Bay
February 2, 2024	139.20	Travel	Interim CFO travel from Thunder Bay
February 9, 2024	139.20	Travel	Interim CFO travel from Thunder Bay
February 16, 2024	139.20	Travel	Interim CFO travel from Thunder Bay
February 23, 2024	139.20	Travel	Interim CFO travel from Thunder Bay
March 1, 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