

**Nipigon District Memorial Hospital  
Posting of Expenses Form**

**Name: Cathy Eady**

**Title: CEO**

**Reporting Period:**  **October 1, 2022-March 31, 2023 (to be posted by April 20, 2023)**

Name	Date	Amount	Expense Category	Description
Cathy Eady-CEO	Oct 13/22	81.20	Mileage	Round trip travel to Thunder bay
Cathy Eady-CEO	Oct 14/22	81.20	Mileage	Round trip travel to Thunder bay
Cathy Eady-CEO	Oct 23/22	93.96	Mileage	Round Trip to Beardmore

**Name: Board of Directors**

**Reporting Period:**  **October 1, 2022- March 31, 2023 (to be posted by April 30, 2023)**

Member	Amount	Expense Category	Description
Nancy Gladun	\$22.04	Mileage	Oct 17/22 Board Meeting
Eric Rutherford	\$92.80 \$92.80	Mileage Mileage	Oct 17/22 Board Meeting Nov 28/22 Board Meeting

**Name: Dino Armenti**

**Title: Interim CFO**

**Reporting Period:**  **October 1, 2022- March 31, 2023 (to be posted by April 30, 2023)**

Date	Amount	Expense Category	Description
Feb 23/23	139.20	Travel	Interim CFO travel from Thunder Bay
Mar 3/23	139.20	Travel	Interim CFO travel from Thunder Bay
Mar 10/23	139.20	Travel	Interim CFO travel from Thunder Bay
Mar 20/23	139.20	Travel	Interim CFO travel from Thunder Bay
Mar 24/23	139.20	Travel	Interim CFO travel from Thunder Bay
Mar 31/23	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