

## Nipigon District Memorial Hospital Posting of Expenses Form

**Name:** Dino Armenti

**Title:** Interim CFO

**Reporting Period:**  October 1, 2024-March 31, 2025 (to be posted April 30, 2025)

Date	Amount	Expense Category	Description
December 30, 2024	139.20	Travel	Interim CFO travel from Thunder Bay
January 20, 2025	139.20	Travel	Interim CFO travel from Thunder Bay
January 25, 2025	139.20	Travel	Interim CFO travel from Thunder Bay
February 8, 2025	139.20	Travel	Interim CFO travel from Thunder Bay
February 15, 2025	139.20	Travel	Interim CFO travel from Thunder Bay
February 22, 2025	139.20	Travel	Interim CFO travel from Thunder Bay
March 2, 2025	139.20	Travel	Interim CFO travel from Thunder Bay
March 3, 2025	139.20	Travel	Interim CFO travel from Thunder Bay
March 8, 2025	139.20	Travel	Interim CFO travel from Thunder Bay
March 15, 2025	139.20	Travel	Interim CFO travel from Thunder Bay
March 22, 2025	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