Nipigon District Memorial Hospital
Posting of Expenses Form

Name: Shannon Cormier

Title: CEO

Reporting Period: April 1, 2026 to September 30, 2026 (to be posted by October 31st, 2026)

Date	Amount	Expense Category	Description
April 1, 2026	$149.99	Subscription	Software Program CANVA for Annual Reports
April 28, 2026	$89.20	Travel	Travel to airport + Uber
May 1, 2026	$990.65	Travel	Caspr Conference Flights
May 1-May 6, 2026	$1,574.44	Travel	Hotel, meals, taxi and parking for Caspr Conference
Q1 Cellphone (Apr, May, Jun)	$210.00	Cellphone Expenses	Cellphone for Q1
Q2 Cellphone (Jul, Aug, Sep)	$210.00	Cellphone Expenses	Cellphone for Q2
September 8-9, 2026	$479.13	Travel	CEO Meeting in Thunder Bay (Mileage, meals & accommodations)
September 18, 2026	$700.00	Registration	Recruiter Booth for Northern Ontario Community Concierge & Connection
October 5, 2026	$165.60	Travel	Mileage for CEO meeting in Thunder Bay
TOTAL	**$4,569.01**		

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