Nipigon District Memorial Hospital
Posting of Expenses Form

Name: Lauren Gilbert
Title: CFO
Reporting Period: April 1, 2026 to September 30, 2026 (to be posted October 31st, 2026)

Date	Amount	Expense Category	Description
Q1 Cellphone (Apr, May, Jun)	$210.00	Cellphone Expenses	Cellphone from April to June
June 11, 2026	$1,026.60	Subscription	Annual Membership Dues – CPA Ontario
Q2 Cellphone (Jul, Aug, Sep)	$210.00	Cellphone Expenses	Cellphone from July - September
October 5-7, 2026	$496.80	Travel	Travel for Rotman Leadership Course
TOTAL	**$1,943.40**		

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