

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Dino Armenti

Title: Interim CFO

Reporting Period: October 1, 2025-January 5, 2026 (to be posted April 30, 2025)

Date	Amount	Expense Category	Description
October 4, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
October 11, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
October 18, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
October 25, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
November 2, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
November 8, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
November 11, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
November 16, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
November 17, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
November 29, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
December 7, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
December 13, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
December 17, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
December 20, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
December 27, 2025	\$139.20	Travel	Interim CFO travel from Thunder Bay
January 1, 2026	\$139.20	Travel	Interim CFO travel from Thunder Bay
January 3, 2026	\$139.20	Travel	Interim CFO travel from Thunder Bay
January 5, 2026	\$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