Nipigon District Memorial Hospital
Posting of Expenses Form

Name: Kyle Lemieux

Title: CNE

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

Date	Amount	Expense Category	Description
December 2025	$415.84	Subscription	CNO License Renewal 2026 *(missed last posting)*
Q4 Cellphone (Jan, Feb, Mar)	$165.00	Cellphone Expense	Q4 Cellphone (January to March 2026) *(missed last posting)*
April 13-15, 2026	$159.13	Meeting Expense	RNAO Meeting in Mattawa
Q1 Cellphone (Apr, May, Jun)	$165.00	Cellphone Expense	Q1 Cellphone (April to June 2026)
June 19, 2026	$43.03	Meeting Expense	OPP Meeting (meal)
June 30, 2026	$52.26	Meeting Expense	Meeting with Shannon & Dr. Dhaliwal (meal)
Q2 Cellphone (July, Aug, Sep)	$165.00	Cellphone Expense	Q2 Cellphone (July to September 2026)
September 20-25, 2026	$314.56	Meeting Expense	Meditech Expanse (travel and meals)
TOTAL	**$1,479.82**		

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