

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Kyle Lemieux

Title: CNE

Reporting Period: October 1, 2025-March 31, 2026 (to be posted by April 30, 2026)

Date	Amount	Expense Category	Description
October 16, 2025	\$139.20	Mileage	Sacred Circle Training in Thunder Bay
October 17, 2025	\$139.20	Mileage	Meditech Expanse in Thunder Bay
October 27, 2025	\$143.72	Mileage/Meals	Beardmore Clinic
November 25-28, 2025	\$284.13	Mileage/Meals	Meditech Expanse in Mattawa
“ “	\$416.44	Accommodations	Meditech Expanse in Mattawa
“ “	\$629.50	Transportation & parking	Meditech Expanse in Mattawa

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