

Nipigon District Memorial Hospital

Posting of Expenses Form

Name: Dino Armenti

Title: Interim CFO

Reporting Period: ☐ April 1-September 30, 2025 (to be posted November, 2025)

| Date | Amount | Expense Category | Description |
|----------|--------|------------------|-------------------------------------|
| April 5 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| April 12 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| April 18 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| April 20 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| April 26 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| May 3 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| May 10 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| May 17 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| May 18 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| May 24 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| May 31 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| June 7 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| June 14 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| June 21 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| June 22 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| June 28 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| July 1 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| July 5 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| July 12 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| July 19 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| July 26 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Aug 2 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Aug 3 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Aug 9 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Aug 16 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Aug 23 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Aug 30 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Sept 6 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Sept 13 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Sept 20 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Sept 27 | 139.20 | Travel | Interim CFO travel from Thunder Bay |
| Oct 4 | 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