



## Appendix B - Posting of Expenses

**Name:** Doreen Armstrong-Ross  
**Title:** President and CEO  
**Reporting Period:** April 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
April 9, 2024	100.70	Travel - Vehicle own use (mileage)	Sioux Lookout - Meet with Assistant Deputy Minister of Health
	5.75	Travel - Incidentals	
May 1-3, 2024	390.50	Travel - Vehicle own use (mileage)	OHA Leadership Summit
	359.62	Travel - Air	
	25.96	Travel - Taxi	
	83.02	Travel - Incidentals	
	191.88	Meals	
May 22, 2024	29.68	Travel - Vehicle own use (mileage)	Wabigoon Lake First Nation - Meeting with Chief and Council
May 14-16, 2024	390.50	Travel - Vehicle own use (mileage)	OHA Board of Directors Meetings (reimbursed)
	393.52	Travel - Air	
	16.50	Travel - Taxi	
	60.00	Travel - Incidentals	
	127.46	Meals	
July 10, 2024	376.30	Travel - Vehicle own use (mileage)	Thunder Bay - CEO Meeting
	5.00	Travel - Incidentals	
	142.71	Meals	
August 12-14, 2024	390.50	Travel - Vehicle own use (mileage)	OHA Board of Directors Meetings (reimbursed)
	455.58	Travel - Air	
	80.00	Travel - Incidentals	
	124.14	Meals	
October 22, 2024	477.92	Travel - Accommodation	MT Conference
	20.00	Travel - Taxi	
	30.11	Meals	
October 23-26, 2025	515.19	Travel - Air	AFHTO Conference
	1,110.36	Travel - Accommodation	
	259.37	Meals	
October 29, 2024	148.40	Travel - Vehicle own use (mileage)	Kenora - Psychiatric Design Event
	276.17	Travel - Accommodation	
	136.63	Meals	
November 11-14, 2024	407.61	Travel - Air	OHA Board of Directors Meetings (reimbursed)
	23.73	Meals	
	390.50	Travel - Vehicle own use (mileage)	
December 2, 2024	857.30	Travel - Air	OHA Meeting with Minister of Health (reimbursed)
	572.63	Travel - Accommodation	
	386.10	Travel - Vehicle own use (mileage)	
	12.35	Travel - Taxi	
	37.00	Travel - Incidentals	
	126.26	Meals	
January 10, 2025	376.30	Travel - Vehicle own use (mileage)	Thunder Bay - Meditech Expanse Kickoff Meeting
	556.27	Meals	
January 20-22, 2025	390.50	Travel - Vehicle own use (mileage)	OHA Board of Directors Meetings (reimbursed)
	16.50	Travel - Taxi	
	108.33	Meals	
March 4-6, 2025	711.81	Travel - Air	OHA Board of Directors Meetings (reimbursed)
	40.00	Travel - Incidentals	
	39.53	Meals	

### Definitions:

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Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - 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 other relevant details.



## Dryden Regional Health Centre

58 Goodall Street, P.O. Box 3003, Dryden, Ontario P8N 2Z6

Telephone (807)223-8200 Fax (807)223-8628

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**Name:** Lucy Nabb  
**Title:** Chief Operating Officer / Chief Privacy Officer  
**Reporting Period:** April 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
October 23-26, 2024	740.24	Travel - Accommodation	AFHTO Conference
	82.30	Travel - Incidentals	
	32.49	Meals	
October 29, 2024	276.17	Travel - Accommodation	Kenora - Psychiatric Design Event

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  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

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**Name:** Siobain Moore  
**Title:** VP, Support Services & Human Resources  
**Reporting Period:** April 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
January 10, 2025	376.30	Travel - Vehicle own use (mileage)	Thunder Bay - Meditech Expanse Kickoff Meeting
February 26-28, 2025	392.20	Travel - Vehicle own use (mileage)	Rural & Northern Healthcare Leadership Spark Conferences
	396.62	Travel - Air	
	147.21	Travel - Incidentals	
	53.52	Meals	

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- Travel
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  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
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Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.



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### Appendix B - Posting of Expenses

**Name:** Josee Duewel  
**Title:** Vice President Patient Care Services / Chief Nursing Executive  
**Reporting Period:** April 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
May 31, 2024	376.30	Travel - Vehicle own use (mileage)	Thunder Bay - CNE Meeting
January 9-11, 2025	376.30	Travel - Vehicle own use (mileage)	Thunder Bay - Meditech Expanse
	355.96	Accommodation	Kickoff Meeting
	41.95	Meals	
January 28-29, 2025	392.20	Travel - Vehicle own use (mileage)	Lakehead University Career Fair
	262.10	Accommodation	
February 13-14, 2025	541.12	Accommodation	NLN Conference
	147.35	Travel - Vehicle Rental	
	1,021.01	Travel - Air	

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  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
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Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.



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### Appendix B - Posting of Expenses

**Name:** Allison Lund  
**Title:** CFO  
**Reporting Period:** April 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
January 9-10, 2025	376.30	Travel - Vehicle own use (mileage)	Thunder Bay - Meditech Expanse
	201.71	Accommodation	Kickoff Meeting

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  - Taxi or public transportation
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  - Travel incidentals (insurance, parking, tolls)
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### Appendix B - Posting of Expenses

**Name:** Vanessa Simpson  
**Title:** Board Chair  
**Reporting Period:** April 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
March 20, 2025	462.78	Travel - Air	OHA Leadership Summit (Travel in April)

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- Meal
- Hospitality

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