



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 - Tax | |
| | 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 Expense 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:

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 (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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Appendix B - Posting of Expenses

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



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



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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 Expense |
| | 201.71 | Accommodation | Kickoff Meeting |

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



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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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