



Dryden Regional Health Centre

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

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

Respect • Integrity • Humility • Compassion • Accountability

Appendix B - Posting of Expenses

Name: Doreen Armstrong-Ross
Title: President and CEO
Reporting Period: April 1, 2025 to March 31, 2026

Date	Amount	Expense Category	Description
April 29 to May 2, 2025	390.50	Travel - Vehicle own use (mileage)	OHA Leadership Summit and SRN Meeting (reimbursed)
	423.66	Travel - Air	
	62.00	Travel - Incidentals	
	97.91	Meals	
May 13-15, 2025	390.50	Travel - Vehicle own use (mileage)	OHA Board of Directors Meetings (reimbursed)
	396.54	Travel - Air	
	60.22	Travel - Taxi	
	44.50	Travel - Incidentals	
May 8-9, 2025	160.82	Meals	RSSN Meeting - Thunder Bay
	376.30	Travel - Vehicle own use (mileage)	
	503.40	Travel - Accommodation	
	4.00	Travel - Incidentals	
August 11-14, 2025	120.77	Meals	OHA Board of Directors Meetings (reimbursed)
	390.50	Travel - Vehicle own use (mileage)	
	474.51	Travel - Air	
	64.00	Travel - Incidentals	
December 1-3, 2025	85.43	Meals	OHA Board of Directors Meetings (reimbursed)
	390.50	Travel - Vehicle own use (mileage)	
	564.91	Travel - Air	
	10.07	Travel - Taxi	
February 23-26, 2026	160.26	Meals	OHA Board of Directors Meetings (reimbursed)
	427.90	Travel - Vehicle own use (mileage)	
	626.96	Travel - Air	
	242.52	Travel - Accommodation	
	80.50	Travel - Taxi	
	127.91	Travel - Incidentals	
80.51	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.



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Name: Lucy Nabb
Title: Chief Operating Officer / Chief Privacy Officer
Reporting Period: April 1, 2025 to March 31, 2026

Date	Amount	Expense Category	Description
May 8-9, 2025	376.30	Travel - Vehicle own use (mileage)	RSSN Meeting - Thunder Bay
	283.57	Travel - Accommodation	
August 13, 2025	376.30	Travel - Vehicle own use (mileage)	Home and Community Care Meeting -
	46.09	Meals	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 (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.



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Name: Josee Duewel
Title: Vice President Patient Care Services / Chief Nursing Executive
Reporting Period: April 1, 2025 to March 31, 2026

Date	Amount	Expense Category	Description
April 9-12, 2025	1,390.52	Travel - Air	NLN Conference - Niagara on the Lake
	10.24	Travel - Taxi	
	460.22	Travel - Vehicle Rental	
	756.68	Travel - Accommodation	
	130.52	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
- Hospitality

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, 2025 to March 31, 2026

Date	Amount	Expense Category	Description
April 29 to May 2, 2025	392.20	Travel - Vehicle own use (mileage)	OHA Leadership Summit - Toronto
	166.86	Travel - Taxi	
	84.00	Travel - Incidentals	
	1,290.03	Travel - Accommodation	
	32.17	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.