

Appendix B – Posting of Expenses

Name: David McNeil

Title: President & CEO

Reporting Period: 01Apr2025-30Sep2025

Date	Amount	Expense Category	Description
6/24/25	484.40	Travel	Travel: Meeting Temiskaming Hospital Jun 24, 2025 (\$26.19) Travel: Meeting Temiskaming Hospital Aug 5, 2025 (\$44.55) Travel: LDG Meeting Toronto Sep 3, 2025 (\$111.46 +302.20=413.66)
10/14/25	638.69	Travel	Travel: Doug Ford Event, Hotel/Fuel \$304.30, Vehicle Rental \$334.39. 14Oct2025
4/10/25	402.94	Travel	Travel: Toronto Celebrates Sudbury Event Hotel. 10Apr2025
5/22/25	235.14	Travel	Travel: LDG (Local Delivery Group) Executive Steering Committee. 22May2025

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.

Appendix B – Posting of Expenses

Name: Anthony Keating

Title: President & CEO of HSN Fc

Reporting Period: April 1, 2025 - Sept. 30

Date	Amount	Expense Category	Description
4/9/25	444.61	Travel	Flight from Sudbury to Toronto - to attend Toronto Celebrates Sudbury event in support of HSN Foundation
5/7/25	789.44	Travel	Flights to and from Montreal - to attend NCOFE Conference
6/24/25	106.58	Travel	Vehicle rental - meeting with Major Gift donor in Timmins
9/24/25	879.40	Travel	Flights to and from Halifax - to attend NCOFE Conference

Definitions:

Date(s): - when expense(s) were incurred

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- Meal
- Hospitality

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

Appendix B – Posting of Expenses

Name: Natalie Aubin

Title: RVP, Cancer Care & VP, Sr

Reporting Period: April 1 - Sept 30, 2025

Date	Amount	Expense Category	Description
4/2/25	\$30.00	Travel	MH & HSN Meeting, Espanola, ON, April 2, 2025
5/20/25	\$1,022.60	Travel	Propel meeting - Toronto, ON, May 20-22, 2025
5/23/25	\$30.00	Travel	IHAC mtg, Little Current, ON May 23, 2025
6/20/25	\$30.00	Travel	Espanola Site Visit, June 20, 2025

Definitions:

Date(s): - when expense(s) were incurred

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