

Hôpital Notre-Dame Hospital (Hearst) Posting of Expenses

Name: Joelle Zorzetto
Title: Board member
Period: April 2022 to March 2023

Date	Amount	Expense Category	Description
March 31st, 2023	\$ 599.04	Travel	Travelling Mattice-Hearst Apr/22 to Mar/23
total	\$ 599.04		

Notes:

- Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed
- Expense categories are :
 - a. Travel (mileage, air or rail,taxi or public transit, accomodation, incidentals)
 - b. Meal
 - c. Hospitality

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Name: Jeannette Vaillancourt
Title: Chief Information Officer
Period: April 2022 to March 2023

Date	Amount	Expense Category	Description
April 28th 2022	\$ 300.00	Meals	Visits to Sensenbrenner
July 13th 2022	\$ 574.02	Travel & Meals	One Conference in Sudbury
March 31st, 20023	\$ 98.80	Travel	Sensenbrenner CIO
total	\$ 874.02		

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Name: Josée B. Vachon
Title: Chief Finance Officer
Period: April 2022 to March 2023

Date	Amount	Expense Category	Description
March 6th, 2023	\$ 137.28	Travel	Hornepayne CFO
total	\$ 137.28		

- Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed

- Expense categories are :

- a. Travel (mileage, air or rail, taxi or public transit, accomodation, incidentals)
- b. Meal
- c. Hospitality