Nipigon District Memorial Hospital Posting of Expenses Form

Name: Board of Directors

Reporting Period: □ October 1, 2021-March 31, 2022 (to be posted by April 30, 2022)

Member	Amount	Expense Category	Description
Nancy Gladun	\$22.04	Mileage	Feb 28/22 Board Meeting
	\$22.04	Mileage	Mar 28/22 Board Meeting
Eric Rutherford	\$68.80	Mileage	Nov 28/21 Board Meeting
	\$68.80	Mileage	Dec 9/21 Board Meeting
	\$68.80	Mileage	Jan 31/22 Board Meeting
	\$68.80	Mileage	Feb 28/22 Board Meeting
	\$68.80	Mileage	Mar 28/22 Board Meeting

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
 - 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 relevant details.

Whose expense claims must be posted: Every member of the Board of Directors

The Chief Executive Officer

Every member of the Senior Management Team that report

directly to the CEO