## Nipigon District Memorial Hospital Posting of Expenses Form

Name: Board of Directors

**Reporting Period:** □ April 1, 2017-September 30, 2017 (to be posted by November 30, 2017)

Member	Amount	Expense Category	Description
Nancy Gladun	\$16.34	Mileage	April 24/17 Board Meeting
	\$15.48	Mileage	April 27/17 Accreditation Debriefing
	\$15.48	Mileage	May 29/17 Board Mtg/RNAO Present'n
	\$15.48	Mileage	July 6/17 Exec.Compensation Task Force
	\$15.48	Mileage	July 27/17 Exec.Compensation Task Force
	\$15.48	Mileage	September 11/17 Spec.Board/Qual. Comm
	\$15.48	Mileage	September 14/17 Exec.Comp Task Force
	\$15.48	Mileage	September 25/17 Board Meeting
Kal Pristanski	\$16.34	Mileage	April 10/17 Strategic Plan Launch
	\$16.34	Mileage	April 24/17 Board Meeting
	\$15.48	Mileage	April 27/17 Accreditation Debriefing
	\$15.48	Mileage	May 8/17 Quality Committee Mtg
	\$15.48	Mileage	May 29/17 Board Mtg/RNAO Present'n
	\$15.48	Mileage	July 6/17 Exec.Compensation Task Force
	\$15.48	Mileage	July 27/17 Exec.Compensation Task Force
	\$15.48	Mileage	September 11/17 Spec.Board/Qual. Comm
	\$15.48	Mileage	September 14/17 Exec.Comp Task Force
	\$15.48	Mileage	September 25/17 Board Meeting
Eric Rutherford	\$68.80	Mileage	September 11/17 Spec.Board/Qual. Comm

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