Nipigon District Memorial Hospital Posting of Expenses Form

Name: Board of Directors

Reporting Period: □ April 1, 2018-September 30, 2018 (to be posted by November 30, 2018)

Member	Amount	Expense Category	Description
Nancy Gladun	\$15.48	Mileage	April 30/18 Board Meeting
	\$15.48	Mileage	May 9/18 Special In Camera Board Mtg
	\$15.48	Mileage	May 28/18 Board Meeting
	\$15.48	Mileage	Jun 25/18 Board/AGM Meeting
	\$15.48	Mileage	Sept 24/18 Board Meeting
	\$15.48	Mileage	Oct 29/18 Board Meeting
Kal Pristanski	\$129.95	Accommodation	April 4/18 Board Travel
	\$15.48	Mileage	April 9/18 Special In Camera Board Mtg
	\$15.48	Mileage	April 30/18 Board Meeting
	\$15.48	Mileage	May 9/18 Special In Camera Board Mtg
	\$15.48	Mileage	May 28/18 Board Meeting
	\$15.48	Mileage	Jun 25/18 Board/AGM Meeting
	\$15.48	Mileage	Sept 24/18 Board Meeting
	\$15.48	Mileage	Oct 24/18 Governance to Governance
	\$15.48	Mileage	Oct 29/18 Board Meeting
Eric Rutherford	\$68.80	Mileage	April 9/18 Special In Camera Board Mtg
	\$68.80	Mileage	April 30/18 Board Meeting
	\$68.80	Mileage	May 9/18 Special In Camera Board Mtg
	\$68.80	Mileage	Jun 25/18 Special In Camera Board Mtg
	\$68.80	Mileage	Oct 29/18 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