Nipigon District Memorial Hospital Posting of Expenses Form

Name: Shannon Cormier

Title: CEO

Reporting Period: □October 1,2023-March 31, 2024 (to be posted by April 30, 2024)

Date	Amount	Expense Category	Description
November 1, 2023	139.20	Mileage	Round trip to Thunder Bay (meeting)
November 16, 2023	139.20	Mileage	Round Trip to Thunder Bay (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