

## Nipigon District Memorial Hospital Posting of Expenses Form

**Name: Board of Directors**

**Reporting Period:**  April 1, 2022-September 30, 2022 (to be posted by November 30, 2022)

Member	Amount	Expense Category	Description
Nancy Gladun	\$16.34	Mileage	May 2/22 Special Meeting
	\$16.34	Mileage	May 4/22 Special Meeting
	\$16.34	Mileage	May 17/22 Sub committee meeting
	\$16.34	Mileage	May 30/22 Board Meeting
	\$16.34	Mileage	June 15/22 Sub committee meeting
	\$16.34	Mileage	June 27/22 Board Meeting
	\$16.34	Mileage	July 5/22 AGM
	\$22.04	Mileage	Aug 17/22 Sub committee meeting
Robert Beatty	\$32.68	Mileage	May 17/22 Sub committee meeting
	\$32.68	Mileage	May 17/22 Sub committee meeting
	\$32.68	Mileage	June 27/22 Board Meeting
	\$32.68	Mileage	July 5/22 AGM
Eric Rutherford	\$68.80	Mileage	Apr 25/22-Board Meeting
	\$68.80	Mileage	May 2/22 Special Meeting
	\$68.80	Mileage	May 4/22 Special Meeting
	\$68.80	Mileage	June 8/22 Special Meeting
	\$68.80	Mileage	June 27/22 Board Meeting
	\$68.80	Mileage	July 5/22 AGM
	\$92.80	Mileage	Aug 17/22 Sub committee 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