

## Nipigon District Memorial Hospital Posting of Expenses Form

**Reporting Period:**  April 1, 2023-September 30, 2023 (to be posted by November 30, 2023)

**Title:** Board of Directors

Member	Amount	Expense Category	Description
Nancy Gladun	20.88	Mileage	April 11/23 Governance meeting
	20.88	Mileage	May 17/23 Quality Meeting
	20.88	Mileage	May 30/23 Board Meeting
	20.88	Mileage	June 29/23 Board Meeting
	20.88	Mileage	July 11/23 AGM
Robert Beatty	46.40	Mileage	April 11/23 Governance meeting
	46.40	Mileage	May 17/23 Quality Meeting
	46.40	Mileage	May 30/23 Board Meeting
	46.40	Mileage	June 29/23 Board Meeting
	46.40	Mileage	July 11/23 AGM
Eric Rutherford	92.80	Mileage	April 11/23 Governance meeting
	92.80	Mileage	April 25/23 Board Meeting
	92.80	Mileage	May 30/23 Board Meeting
	92.80	Mileage	June 29/23 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