Nipigon District Memorial Hospital
Posting of Expenses Form

Reporting Period: □April 1 2024-September 30, 2024 (to be posted by November, 2024)
Title: Board of Directors

Member	Amount	Expense Category	Description
Ashley Davies	20.88	Mileage	Board Meeting April 23, 2024
Ashley Davies	20.88	Mileage	Board meeting May 28, 2024
Ashley Davies	20.88	Mileage	Board Meeting June 25, 2024
Ashley Davies	20.88	Mileage	Board Meeting September 24,2024

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