## Nipigon District Memorial Hospital Posting of Expenses Form

Name: Shannon Cormier

Title: CEO

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

Date	Amount	Expense Category	Description
May 1, 2024	723.63	Travel	Expenses for OHA Conference
May 22, 2024	312.66	Mileage Meals	Round Trip to Thunder Bay
May 31, 2024	51.48	Travel	Expenses for Planning Meeting
July 10, 2024	139.20	Mileage	Round Trip to Thunder Bay

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