

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Board of Directors

Title:

Reporting Period: October 1 2019-March 31, 2020 (to be posted by May 31, 2020)

| Member | Amount | Expense Category | Description |
|-----------------|---------|------------------|-----------------------------------|
| Nancy Gladun | \$16.34 | Mileage | Dec3/19 Board Meeting |
| | \$16.34 | Mileage | Jan 27/19 Board Meeting |
| | \$16.34 | Mileage | Feb 18/19 Board Meeting |
| | \$16.34 | Mileage | Feb 20/19 Board Meeting |
| Robert Beatty | \$32.68 | Mileage | Dec 3/2019 Board Meeting |
| | \$32.68 | Mileage | Jan 27/2020 Board Meeting |
| | \$32.68 | Mileage | Other meeting |
| | \$32.68 | Mileage | Other meeting |
| | \$32.68 | Mileage | Other meeting |
| | \$32.68 | Mileage | Other meeting |
| | \$32.68 | Mileage | Other meeting |
| Kal Pristanski | \$16.34 | Mileage | Oct 16/19 Board Meeting |
| | \$16.34 | Mileage | Dec 3/19 Board Meeting |
| | \$16.34 | Mileage | Jan 27/20 Board Meeting |
| | \$16.34 | Mileage | Feb 18/20 Quality Control Meeting |
| | \$16.34 | Mileage | Feb 20/20 Board Meeting |
| Eric Rutherford | \$68.60 | Mileage | Oct 16/19 Board Meeting |
| | \$68.80 | Mileage | Dec 3/19 Board Meeting |
| | \$68.80 | Mileage | Jan 27/19 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