

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Dan Hill

Title: CFO

Reporting Period: October 1, 2016-March 31, 2017 (to be posted by April 30, 2017)

| Date | Amount | Expense Category | Description |
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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