

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Board of Directors

Title:

Reporting Period: April 1 2019-September 30, 2019 (to be posted by November 30, 2019)

Member	Amount	Expense Category	Description
Nancy Gladun	\$16.34	Mileage	April 29/19 Board Meeting
	\$16.34	Mileage	May 29/19 Board Meeting
	\$16.34	Mileage	June 24/19 Annual Meeting
	\$16.34	Mileage	Sept17/19 Quality Committee
	\$16.34	Mileage	Sept 18/19 Strategic Planning
Kal Pristanski	\$16.34	Mileage	April 29/19 Board Meeting
	\$16.34	Mileage	May 29/19 Board Meeting
	\$16.34	Mileage	June 24/19 Board Meeting
	\$16.34	Mileage	Sept 18/19 Strategic Planning
Eric Rutherford	\$68.80	Mileage	April 29/19 Board Meeting
	\$68.80	Mileage	May 29/19 Board Meeting
	\$51.02	Mileage	Other Special
Robert Beatty	\$32.68	Mileage	April 29/19 Board Meeting
	\$32.68	Mileage	May 29/19 Board Meeting
	\$32.68	Mileage	June 24/19 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