Nipigon District Memorial Hospital
Posting of Expenses Form

Reporting Period: □October 1, 2023-March 31, 2024 (to be posted by April 30, 2024)
Title: Board of Directors

Member	Amount	Expense Category	Description
Ashley Davies	20.88	Mileage	Board Orientation February 27, 2024
Gordon Muir	20.88	Mileage	Board Orientation November 28, 2023

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