

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Board of Directors

Title:

Reporting Period: April 1, 2012 – September 30, 2012 (to be posted by November 30, 2012)

Member	Amount	Expense Category	Description
Judy Lasook	25.80	Travel/mileage	Travel to attend board meetings
Brenda Lance	49.02	Travel/mileage	Travel to attend board meetings
Tracey Lasook	11.18	Travel/mileage	Travel to attend board meetings
Eric Rutherford	275.20	Travel/mileage	Travel to attend board meetings
Eric Rutherford	172.00	Travel/mileage	OHA meeting in Thunder Bay Apr 18-20
Eric Rutherford	241.14	Travel/accommodations	OHA meeting in Thunder Bay Apr 18-20
Eric Rutherford	12.71	Travel/meals	OHA meeting in Thunder Bay Apr 18-20
Eric Rutherford	227.90	Travel/mileage	LHIN meeting in Marathon May 29
Eric Rutherford	106.22	Travel/accommodations	LHIN meeting in Marathon May 29
Eric Rutherford	8.27	Travel/meals	LHIN meeting in Marathon May 29

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