Nipigon District Memorial Hospital Posting of Expenses Form

Reporting Period: October 1, 2024-March 31, 2025 (to be posted by April 30, 2025)

Title: Board of Directors

Member	Amount	Expense Category	Description
Ashley Davies	20.88	Mileage	Board Meeting October 8, 2024
Ashley Davies	20.88	Mileage	Board meeting October 29, 2024
Ashley Davies	20.88	Mileage	Board Meeting November 26, 2024
Ashley Davies	20.88	Mileage	Board Meeting December 10, 2024

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