

**Nipigon District Memorial Hospital
Posting of Expenses Form**

Name: Board of Directors

Title:

Reporting Period: October 1, 2013 to March 31, 2013 (to be posted by May 31, 2013)

Member	Amount	Expense Category	Description
Judy Lasook	77.40	Travel/mileage	Travel to attend board meetings
Judy Lasook	282.51	Travel/mileage	Manitouwadge-LHIN Meeting
Tracey Lasook	46.44	Travel/mileage	Travel to attend board meetings
Kal Pristanski	81.70	Travel/mileage	Travel to attend board meetings
Eric Rutherford	344.00	Travel/mileage	Travel to attend board meetings
Eric Rutherford	117.81	Travel/accommodations	Thunder Bay-LHIN Workshop
Eric Rutherford	21.24	Travel/meals	Thunder Bay-LHIN Workshop
Eric Rutherford	172.00	Travel/mileage	Thunder Bay-LHIN Workshop
Emilios Stefanidis	122.04	Travel/accommodations	Thunder Bay-LHIN Workshop
Emilios Stefanidis	15.91	Travel/meals	Thunder Bay-LHIN Workshop
Emilios Stefanidis	103.20	Travel/mileage	Thunder Bay-LHIN Workshop

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