

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Carl White

Title: CEO

Reporting Period: October 1, 2012 – March 31, 2013 (to be posted by May 31, 2013)

Date	Amount	Expense Category	Description
Oct 18/12	64.50	Travel/Mileage	Thunder Bay-NW Health Network Meeting
Nov 8/12	12.90	Travel/Mileage	Dorion-Disaster Relief Planning
Nov 14/12	172.00	Travel/Mileage	Marathon-LHIN Meeting
Nov 14/12	39.85	Travel/Meal	C. White/D. Hill meal after LHIN Meeting
Nov 23/12	64.50	Travel/Mileage	Thunder Bay-IT Services Meeting
Dec 3/12	64.50	Travel/Mileage	Thunder Bay-LHIN Meeting
Dec 13/12	64.50	Travel/Mileage	Thunder Bay-NW Health Network Meeting
Jan 9/13	29.95	Meal	Supportive housing talks with Nipigon Township official
Jan 30/13	64.50	Travel/Mileage	Thunder Bay-LHIN Meeting
Feb 13/13	20.28	Meal	Red Rock ambulance talks with EMS management
Feb 14/13	64.50	Travel/Mileage	Thunder Bay-NW Health Network Meeting
Feb 14/13	40.88	Travel/Meal	Luncheon meeting with fellow CEO

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