

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Carl White

Title: CEO

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

Date	Amount	Expense Category	Description
April 18	64.50	Travel/Mileage	NWHN Meeting in Thunder Bay
April 19	64.50	Travel/Mileage	OHA Meeting in Thunder Bay
April 20	64.50	Travel/Mileage	OHA Meeting in Thunder Bay
June 14	64.50	Travel/Mileage	NWHN Meeting in Thunder Bay
August 14	64.50	Travel/Mileage	Meeting with TBRHSC CEO
August 24	64.50	Travel/Mileage	Meeting with LHIN in Thunder Bay
September 18	64.50	Travel/Mileage	OHA Meeting in Thunder Bay
September 21-22	274.34	Travel/Mileage	CEO's retreat in Manitouwadge

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