

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Cathy Eady

Title: CEO

Reporting Period: April 1, 2023-September 30, 2023 (to be posted by November 30, 2023)

Date	Amount	Expense Category	Description
April 6, 2023	52.20	Mileage	Round trip to TBRHSC
April 27, 2023	87.00	Mileage	Round Trip to Nipigon
May 3, 2023	\$1214.20	Travel	Expenses for OHA conference
May 5, 2023	87.00	Mileage	Round Trip to Nipigon
May 10, 2023	87.00	Mileage	Round Trip to Nipigon
May 18, 2023	87.00	Mileage	Round Trip to Nipigon
June 27, 2023	87.00	Mileage	Round Trip to Nipigon
June 29, 2023	87.00	Mileage	Round Trip to Nipigon
June 29, 2023	107.86	Meal	Board Dinner Meal
October 11, 2023	1173.68	Travel	Expenses for Palliative Care conference

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