



Nipigon District Memorial Hospital

Public Posting of Expense Claims

Background

Nipigon District Memorial Hospital is committed to being open and transparent with its stakeholders and the general public. This includes compliance with the Public Sector Expenses Review Act, 2009. The Act was created to strengthen and reinforce accountability, transparency and oversight of expense claims for publicly funded facilities. As per direction from the Ministry of Health and Long Term Care, Nipigon District Memorial Hospital has created this area which details the expense reports of Board Members and Senior Staff. All expenses are in accordance with the facility's Expense Guidelines Policy and Procedure.

Who does this directive apply to at Nipigon District Memorial Hospital?

- All Board Members
- Chief Executive Officer
- Chief Financial Officer
- Chief Nursing Officer

Nipigon District Memorial Hospital
Senior Staff Expenses

Reporting Period: April 1, 2011 – September 30, 2011

Name: C. Collinson Title: CEO

Date	Amount	Expense Category	Description
April 11 th , 2011	84.67	Travel/Mileage	Health Services Blueprint Working Group -NWLHIN
April 11 th , 2011	116.38	Travel/Accommodation	Health Services Blueprint Working Group - NWLHIN
May 6, 2011	50.01	Travel/Gas Charges	Meeting with CCAC in Thunder Bay
June 1, 2011	98.40	Travel/Mileage	Health Services Blueprint Working Group - NWLHIN
June 16, 2011	103.20	Travel/Mileage	NWHN meeting
July 20, 2011	50.00	Travel/Gas charges	Travel to Terrace Bay LTC opening
July 27, 2011	51.75	Travel/Gas charges	Travel to CEO meeting
August 30, 2011	55.49	Travel/Gas charges	Travel to Thunder Bay for LHIN meeting
September 6, 2011	305.37	Travel/Air Travel	LEAN Education Conference - Toronto
Total	915.27		

Name: D. Hill Title: Chief Financial/Operating Officer

Date	Amount	Expense Category	Description
June 9, 2011	14.00	Travel/Parking	Parking passes for UFA training at TBRHSC
Total	14.00		

Name: S. Stephenson Title: Chief Nursing Officer

Date	Amount	Expense Category	Description
August 24, 2011	950.24	Travel/Air Travel	Interview attendance
Total	950.24		

Name: B. Gellert Title: Former Chief Nursing Officer

Date	Amount	Expense Category	Description
May 14-18 th , 2011	613.41	Travel-Air	OANHSS Conference
May 14-18 th , 2011	792.07	Travel- Accommodation	OANHSS Conference
May 15 th , 2011	27.12	Travel - Meals	OANHSS Conference
May 14 th , 2011	15.00	Travel - Taxi	OANHSS Conference
Total	1447.60		

Name: E. MacLean Title: Former Chief Financial Officer

Date	Amount	Expense Category	Description
April 4/11	77.40	Travel/Mileage	On-site Service provision - contract
April 11/11	77.40	Travel/Mileage	On-site Service provision - contract
April 12/11	77.40	Travel/Mileage	On-site Service provision – contract
April 21/11	77.40	Travel/Mileage	On-site Service provision – contract
May 9/11	77.40	Travel/Mileage	On-site Service provision – contract
May 16/11	77.40	Travel/Mileage	On-site Service provision – contract
May 17/11	77.40	Travel/Mileage	On-site Service provision – contract
May 30/11	77.40	Travel/Mileage	On-site Service provision – contract
Total	619.20		

Nipigon District Memorial Hospital

Board Member Expenses

Reporting Period: April 1, 2011 – September 30, 2011

Name: J. Lasook Title: Board Chair

Date	Amount	Expense Category	Description
May 30, 2011	25.80	Travel/Mileage	Board meeting attendance
June 27, 2011	25.80	Travel/Mileage	Board meeting attendance
Total	51.60		

Name: B. Lance Title: Board Vice Chair, Chair of Quality Committee of the Board

Date	Amount	Expense Category	Description
April 13, 2011	116.38	Travel/Accommodation	Board Quality education in Thunder Bay
April 25, 2011	16.34	Travel/Mileage	Board meeting attendance
May 30, 2011	16.34	Travel/Mileage	Board meeting attendance
June 27, 2011	16.34	Travel/Mileage	Board meeting attendance
September 23/11	90.00	Travel/Accommodation	Five-Board retreat Rossport
September 26, 2011	16.34	Travel/Mileage	Board meeting attendance
Total	181.74		

Name: T. Lasook Title: Board Member, Member of Quality Committee of the Board

Date	Amount	Expense Category	Description
April 25, 2011	25.80	Travel/Mileage	Board meeting attendance
September 26, 2011	32.25	Travel/Mileage	Board meeting attendance
Total	58.05		

Name: E. Rutherford Title: Board Member, Member of Quality Committee of the Board

Date	Amount	Expense Category	Description
April 13, 2011	116.38	Travel/Accommodation	Board Quality education in Thunder Bay
April 13/14, 2011	172.00	Travel/Mileage	Travel to OHA Region 1 Session
May 30, 2011	68.80	Travel/Mileage	Board meeting attendance
June 27, 2011	68.80	Travel/Mileage	Board meeting attendance
September 26, 2011	68.80	Travel/Mileage	Board meeting attendance
Total	494.78		

Name: L. Harbinson Title: Board Member, Member of Quality Committee of the Board

Date	Amount	Expense Category	Description
September 23/11	80.00	Travel/Accommodation	Five-Board retreat - Rossport
Total	80.00		

Name: M. Kuzick Title: Board Member, Member of Quality Committee of the Board

Date	Amount	Expense Category	Description
September 23/11	80.00	Travel/Accommodation	Five-Board retreat - Rossport
Total	80.00		

