

Nipigon District Memorial Hospital Posting of Expenses Form

Name: Board of Directors

Title:

Reporting Period: October 1 2018-March 31, 2019 (to be posted by May 31, 2019)

| Member | Amount | Expense Category | Description |
|-----------------|---|--|---|
| Nancy Gladun | \$16.34 \$16.34 \$16.34 \$16.34 | Mileage Mileage Mileage Mileage | Oct 29/18 Board Meeting Nov 26/18 Board Meeting Jan 23/19 Board Meeting Feb 20/19 Board Meeting |
| Kal Pristanski | \$15.48 \$15.48 \$15.48 \$15.48 \$15.48 247.68 | Mileage Mileage Mileage Mileage Mileage Accommodation | Oct 29/18 Board Meeting Nov 26/18 Board Meeting Jan 23/19 Board Meeting Feb 20/19 Board Meeting Mar 25/19 Board Meeting |
| Eric Rutherford | \$68.80 \$68.80 \$68.80 | Mileage Mileage Mileage | Oct 29/18 Board Meeting Nov 26/18 Board Meeting Jan 23/19 Board Meeting |

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