Nipigon District Memorial Hospital
Posting of Expenses Form

Reporting Period: **April 1, 2026 to September 30, 2026 (to be posted by October 31st, 2026)**
Title: Board of Directors

Member	Amount	Expense Category	Description
Ashley Davies	$20.88	Mileage	Board Meeting April 26, 2026
Ashley Davies	$20.88	Mileage	Board Meeting May 26, 2026
Ashley Davies	$24.84	Mileage	Board Meeting September 29, 2026
TOTAL	**$66.60**		

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

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Reporting Period: **April 1, 2026 to September 30, 2026 (to be posted by October 31st, 2026)**
Title: Board of Directors

Member	Amount	Expense Category	Description
Brittany Stinson McGee	$139.20	Mileage	Board Meeting on April 28, 2026
Brittany Stinson McGee	$139.20	Mileage	Board Meeting on May 26, 2026
Brittany Stinson McGee	$139.20	Mileage	AGM Meeting in Nipigon June 25, 2026
TOTAL	**$417.60**		

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
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