

Nipigon District Memorial Hospital

Posting of Expenses Form

Reporting Period: April 1, 2025-September 30, 2025 (to be posted by November 30, 2025)

Title: Board of Directors

Member	Amount	Expense Category	Description
Ashley Davies	20.88	Mileage	Board Meeting April 1, 2025
Ashley Davies	20.88	Mileage	Board meeting April 29, 2025
Ashley Davies	20.88	Mileage	Board Meeting June 17, 2025
Ashley Davies	20.88	Mileage	Board Meeting June 26., 2025

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