

Algoma

Nurse Practitioner-Led Clinic

Finance Committee Meeting Minutes

Date: September 7, 2021

Time: 3:00 PM EST

Attendees: Lil Silvano, Stephen Hussey, Sherri Reynolds, Dominic Noel, Ashley Gearing

Review of Financial Statements for July 2021.

Sherri reviewed financial statements, discussed the differences in the Comparative Financial Statement.

Items discussed as follows:

1. Increased HOOPP: catch up payments for NPs on leave
2. Other fees increase: regular payments
3. Overhead increase: regular payments

Overall uneventful month.