



Semi Annual Posting of Expenses

October 1, 2017 to March 31, 2018 – Attached

2017/18 Summary

Senior Team	October 1, 2017 to March 31, 2018
Barbara Collins	\$2,658.50
Scott Jarrett	\$2,014.43
Vanessa Burkoski	\$28.75
Peter Bak	\$489.09
Carol Hatcher	\$923.44
Peter Wegener	\$0.00
Dr. Narendra Singh	\$0.00
Dr. Michael Gardam	\$0.00
Total	\$6,114.21

Types of expense claims that must be posted:

Every hospital must post the required information about expense claims for the following types of expenses:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel Incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Expense Reporting

Name: Barbara Collins

Title: President & CEO

Reporting Period: October 1, 2017 to March 31, 2018

Operating Expenses

Date	Amount	Expense Category	Description
October 13, 2017	9.02	Travel – Incidentals	Parking
October 25, 2017	21.64	Travel – Incidentals	Parking
October 31, 2017	9.02	Travel – Incidentals	Parking
November 6-7, 2017	36.07	Travel – Incidentals	Parking
November 6-7, 2017	22.54	Travel – Incidentals	Parking
November 6-7, 2017	27.05	Travel – Incidentals	Parking
November 10, 2017	17.13	Travel – Incidentals	Parking
November 13, 2017	36.07	Travel – Incidentals	Parking
November 20, 2017	9.02	Travel – Incidentals	Parking
November 20, 2017	24.01	Meals	Meeting
December 4, 2017	7.50	Travel – Incidentals	Parking
December 15, 2017	19.84	Travel – Incidentals	Parking
February 21, 2018	15.33	Travel – Incidentals	Parking
February 23, 2018	19.84	Travel – Incidentals	Parking
February 26-March 1, 2018	180.20	Travel – Incidentals	Parking
February 26-March 1, 2018	1,367.19	Travel – Airfare	Conference
February 26-March 1, 2018	837.03	Travel – Hotel	Conference
Total	2,658.50		

Name: Scott Jarrett

Title: Executive Vice President & Chief Clinical Programs

Reporting Period: October 1, 2017 to March 31, 2018

Operating Expenses

Date	Amount	Expense Category	Description
November 6, 2018	152.62	Meals	Conference
December 5, 2017	19.00	Travel – Incidentals	Parking
January 31, 2018	31.00	Travel – Incidentals	Parking
March 25-29, 2018	346.52	Travel – Airfare	Conference
March 25-29, 2018	1,445.29	Travel – Hotel	Conference
March 30, 2018	20.00	Travel – Incidentals	Parking
Total	2,014.43		

Name: Vanessa Burkoski

Title: Chief Nursing Executive & Chief, People Strategy

Reporting Period: October 1, 2017 to March 31, 2018

Operating Expenses

Date	Amount	Expense Category	Description
November 16, 2017	28.75	Travel – Incidentals	Parking
Total	28.75		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: October 1, 2017 to March 31, 2018

Operating Expenses

Date	Amount	Expense Category	Description
December 15, 2017	54.10	Travel – Incidentals	Parking
December 15, 2017	110.63	Travel – Car Rental	Conference – 3 days
December 15, 2017	324.36	Travel – Airfare	Conference
Total	489.09		

Name: Carol Hatcher

Title: Vice President, Clinical Programs

Reporting Period: October 1, 2017 to March 31, 2018

Operating Expenses

Date	Amount	Expense Category	Description
November 16, 2017	755.49	Travel – Airfare	Site Visit
November 16, 2017	59.50	Meals	Site Visit
November 16, 2017	86.45	Meals	Site Visit
March 26, 2018	22.00	Travel - Incidentals	Parking
Total	923.44		

Name: Peter Wegener

Title: Vice President, Finance and CFO

Reporting Period: October 1, 2017 to March 31, 2018

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Dr. Narendra Singh

Title: Chief of Staff

Reporting Period: October 1, 2017 to March 31, 2018

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Dr. Michael Gardam

Title: Chief of Staff

Reporting Period: October 1, 2017 to March 31, 2018

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		