



Semi Annual Posting of Expenses

April 1, 2017 to September 30, 2017 – Attached

2017/18 Summary

Senior Team	April 1, 2017 to September 30, 2017
Barbara Collins	\$5,619.26
Scott Jarrett	\$379.55
Vanessa Burkoski	\$3,813.31
Peter Bak	\$1,383.05
Carol Hatcher	\$0.00
Dr. Narendra Singh	\$0.00
Peter Wegener	\$0.00
Total	\$11,195.17

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: April 1, 2017 to September 30, 2017

Operating Expenses

Date	Amount	Expense Category	Description
March 7, 2017	55.20	Travel – Incidentals	Parking
March 10, 2017	17.13	Travel – Incidentals	Parking
March 21, 2017	8.57	Travel – Incidentals	Parking
March 24, 2017	11.27	Travel – Incidentals	Parking
March 31, 2017	10.82	Travel – Incidentals	Parking
March 13, 2017	328.55	Travel – Hotel	Conference
April 5-7, 2017	879.38	Travel – Hotel	Conference
April 7, 2017	64.92	Travel – Incidentals	Parking
April 21, 2017	10.02	Travel – Incidentals	Parking
May 1, 2017	18.42	Travel – Incidentals	Parking
May 2, 2017	18.02	Travel – Incidentals	Parking
May 6, 2017	6.31	Travel – Incidentals	Parking
May 9, 2017	18.03	Travel – Incidentals	Parking
May 11, 2017	27.06	Travel – Incidentals	Parking
May 11, 2017	632.99	Travel – Airfare	Conference
May 11, 2017	37.32	Travel – Taxi	Conference
May 17, 2017	14.43	Travel – Incidentals	Parking
June 1, 2017	34.26	Travel – Incidentals	Parking
July 31, 2017	18.03	Travel – Incidentals	Parking
July 31 – Aug 4, 2017	178.32	Travel – Taxi	Conference
July 31 – Aug 3, 2017	1,067.46	Travel – Airfare	Conference
Aug 1-3, 2017	1,768.29	Travel – Hotel	Conference
August 1, 2017	210.05	Meals	Conference
August 3, 2017	61.78	Travel – Taxi	Conference
August 4, 2017	108.20	Travel – Incidentals	Parking
August 18, 2017	14.43	Travel – Incidentals	Parking
Total	5,619.26		

Name: Scott Jarrett

Title: Executive Vice President & Chief Clinical Programs

Reporting Period: April 1, 2017 to September 30, 2017

Operating Expenses

Date	Amount	Expense Category	Description
March 25-27, 2017	183.26	Meals	Conference
March 25, 2017	15.63	Travel – Taxi	Conference
March 25, 2017	26.25	Travel – Baggage	Conference
March 29, 2017	26.91	Travel – Baggage	Conference
March 29, 2017	88.50	Travel – Taxi	Conference
May 18, 2017	39.00	Travel – Incidentals	Parking
Total	379.55		

Name: Vanessa Burkoski

Title: Chief Nursing Executive & Chief, People Strategy

Reporting Period: April 1, 2017 to September 30, 2017

Operating Expenses

Date	Amount	Expense Category	Description
May 26 – June 2, 2017	47.81	Travel – Taxi	Conference
May 26 – June 2, 2017	2,328.90	Travel – Hotel	Conference
May 26 – June 2, 2017	1,436.60	Travel – Airfare	Conference
Total	3,813.31		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: April 1, 2017 to September 30, 2017

Operating Expenses

Date	Amount	Expense Category	Description
November 1-3, 2016	685.05	Travel – Hotel	Conference
May 11, 2017	698.00	Travel – Airfare	Conference
Total	1,383.05		

Name: Carol Hatcher

Title: Vice President, Clinical Programs

Reporting Period: April 1, 2017 to September 30, 2017

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Dr. Narendra Singh

Title: Chief of Staff

Reporting Period: April 1, 2017 to September 30, 2017

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Peter Wegener

Title: Vice President, Finance and CFO

Reporting Period: April 1, 2017 to September 30, 2017

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		