



Semi Annual Posting of Expenses

April 1, 2015 to September 30, 2015 – Attached

2015 / 2016 Summary

Senior Team	April 2015 – September 2015
Rueben Devlin	\$1,309.44
Barb Collins	\$12.00
Marg Czaus	\$20.00
Anthony DiCaita	\$25.00
Scott Jarrett	\$65.00
Dr. Ray Martin	\$0.00
	\$0.00
Total	\$1,431.44

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: Rueben Devlin

Title: President & CEO

Reporting Period: April 2015 to September 2015

Operating Expenses

Date	Amount	Expense Category	Description
April 1, 2015	15.00	Travel – Incidentals	Parking
April 1, 2015	5.14	Travel – Incidentals	407 ETR
April 2, 2015	80.63	Travel – Meals	Meeting
April 13, 2015	11.58	Travel – Meals	Conference
April 13, 2015	58.00	Travel – Taxi Chicago	Conference
April 15, 2015	60.00	Travel – Parking	Conference
April 15, 2015	702.28	Travel – Hotel	Conference
April 23, 2015	10.00	Travel – Incidentals	Parking
April 24, 2015	5.14	Travel – Incidentals	407 ETR
May 8, 2015	19.00	Travel – Incidentals	Parking
May 13, 2015	8.50	Travel – Incidentals	Parking
May 14, 2015	100.14	Travel – Meals	Meeting
May 28, 2015	14.02	Travel – Incidentals	407 ETR
May 28, 2015	31.26	Travel – Meals	Meeting
May 28, 2015	9.81	Travel – Incidentals	Parking
May 28, 2015	10.00	Travel – Incidentals	Parking
June 1, 2015	10.00	Travel – Incidentals	Parking
June 9, 2015	25.00	Travel – Incidentals	Parking
June 25, 2015	12.59	Travel – Incidentals	407 ETR
June 26, 2015	23.75	Travel – Incidentals	Parking
July 9, 2015	7.50	Travel – Incidentals	Parking
July 23, 2015	14.25	Travel – Incidentals	Parking
July 27, 2015	12.58	Travel – Incidentals	407 ETR
August 19, 2015	12.00	Travel – Incidentals	Parking
August 27, 2015	10.08	Travel – Incidentals	407 ETR
August 28, 2015	9.00	Travel – Incidentals	Parking
September 3, 2015	12.50	Travel – Incidentals	Parking
September 5, 2015	1.50	Travel – Incidentals	Parking
September 29, 2015	18.19	Travel – Incidentals	407 ETR
Total	1,309.44		

Name: Barb Collins

Title: Chief Operating Officer

Reporting Period: April 2015 to September 2015

Redevelopment Expenses

Date	Amount	Expense Category	Description
May 22, 2015	12.00	Travel – Incidentals	Parking
Total	12.00		

Name: Marg Czaus

Title: Chief Nursing Officer

Reporting Period: April 2015 to September 2015

Operating Expenses

Date	Amount	Expense Category	Description
July 22, 2015	20.00	Travel – Incidentals	Parking
Total	20.00		

Name: Anthony DiCaita

Title: Vice President Finance & Chief Financial Officer

Reporting Period: April 2015 to September 2015

Operating Expenses

Date	Amount	Expense Category	Description
April 13, 2015	15.00	Travel – Incidentals	Parking
May 8, 2015	10.00	Travel - Incidentals	Parking
Total	25.00		

Name: Scott Jarrett

Title: Vice President, Patient Services

Reporting Period: April 2015 to September 2015

Operating Expenses

Date	Amount	Expense Category	Description
April 6, 2015	12.00	Travel – Incidentals	Parking
April 30, 2015	9.00	Travel – Incidentals	Parking
July 16, 2015	25.00	Travel – Incidentals	Parking
July 22, 2015	19.00	Travel – Incidentals	Parking
Total	65.00		

Name: Dr. Ray Martin

Title: Vice President, Medical & Academic Affairs

Reporting Period: April 2015 to September 2015

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Karen Adams

Title: Vice President, Human Resources

Reporting Period: April 2015 to September 2015

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		