



Semi Annual Posting of Expenses

April 1, 2018 to September 30, 2018 – Attached

2018/19 Summary

Senior Team	April 1, 2018 to September 30, 2018
Barbara Collins	\$2,140.99
Scott Jarrett	\$430.24
Vanessa Burkoski	\$0.00
Peter Bak	\$1,589.71
Carol Hatcher	\$663.72
Peter Wegener	\$0.00
Dr. Michael Gardam	\$0.00
Total	\$4,824.66

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, 2018 to September 30, 2018

Operating Expenses

Date	Amount	Expense Category	Description
April 6, 2018	22.00	Travel – Incidentals	Parking
April 6, 2018	37.05	Meals	Meeting
April 23, 2018	12.00	Travel – Incidentals	Parking
May 1-2, 2018	90.02	Travel – Incidentals	Parking
May 5, 2018	16.00	Travel – Incidentals	Parking
June 1, 2018	22.00	Travel – Incidentals	Parking
June 6, 2018	15.00	Travel – Incidentals	Parking
June 6, 2018	31.00	Travel – Incidentals	Parking
June 14, 2018	12.00	Travel – Incidentals	Parking
June 17, 2018	90.00	Travel – Incidentals	Parking
June 22, 2018	20.00	Travel – Incidentals	Parking
June 26, 2018	32.00	Travel – Incidentals	Parking
June 27, 2018	17.00	Travel – Incidentals	Parking
July 23, 2018	16.00	Travel – Incidentals	Parking
August 15, 2018	96.23	Meals	Meeting
August 20-23, 2018	1,534.78	Travel – Airfare	Conference
August 20-23, 2018	77.91	Meals	Conference
Total	2,140.99		

Name: Scott Jarrett

Title: Executive Vice President & Chief Clinical Programs

Reporting Period: April 1, 2018 to September 30, 2018

Operating Expenses

Date	Amount	Expense Category	Description
June 5, 2018	10.00	Travel – Incidentals	Parking
September 7, 2018	32.00	Travel – Incidentals	Parking
November 24-28, 2018	388.24	Travel – Airfare	Conference
Total	430.24		

Name: Vanessa Burkoski

Title: Chief Nursing Executive & Chief, People Strategy

Reporting Period: April 1, 2018 to September 30, 2018

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: April 1, 2018 to September 30, 2018

Operating Expenses

Date	Amount	Expense Category	Description
May 28-31, 2018	768.27	Travel – Airfare	Conference
May 28-31, 2018	821.44	Travel – Hotel	Conference
Total	1,589.71		

Name: Carol Hatcher

Title: Vice President, Clinical Programs

Reporting Period: April 1, 2018 to September 30, 2018

Operating Expenses

Date	Amount	Expense Category	Description
May 3, 2018	17.00	Travel – Incidentals	Parking
June 3-5, 2018	630.92	Travel – Hotel	Conference
June 20, 2018	15.80	Travel - Incidentals	Taxi
Total	663.72		

Name: Peter Wegener

Title: Chief Financial Officer

Reporting Period: April 1, 2018 to September 30, 2018

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Dr. Michael Gardam

Title: Chief of Staff

Reporting Period: April 1, 2018 to September 30, 2018

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		