



Semi Annual Posting of Expenses

October 1, 2018 to March 31, 2019 – Attached

2018/19 Summary

Senior Team	October 1, 2018 to March 31, 2019
Barbara Collins	\$5,943.67
Scott Jarrett	\$1,657.52
Vanessa Burkoski	\$0.00
Peter Bak	\$2,639.08
Carol Hatcher	\$0.00
Peter Wegener	\$0.00
Dr. Michael Gardam	\$0.00
Total	\$10,240.27

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, 2018 to March 31, 2019

Operating Expenses

Date	Amount	Expense Category	Description
October 1, 2018	12.00	Travel – Incidentals	Parking
October 3, 2018	31.50	Travel – Incidentals	Parking
October 17, 2018	16.23	Travel – Incidentals	Parking
November 6, 2018	24.00	Travel – Incidentals	Parking
November 12-13, 2018	2,169.89	Travel – Airfare	Conference
November 12-13, 2018	103.02	Travel – Incidentals	Taxi
November 12-13, 2018	750.02	Travel – Hotel	Conference
November 13, 2018	107.05	Travel – Incidentals	Parking
November 28, 2018	21.00	Travel – Incidentals	Parking
December 4, 2018	30.00	Travel – Incidentals	Parking
December 5, 2018	36.64	Travel – Incidentals	Parking
December 9-12, 2018	1,366.42	Travel – Airfare	Conference
December 9-12, 2018	796.37	Travel – Hotel	Conference
December 9-12, 2018	233.38	Meals	Conference
December 9-12, 2018	81.15	Travel – Incidentals	Parking
December 21, 2018	25.00	Travel – Incidentals	Parking
December 21, 2018	6.00	Travel – Incidentals	Parking
January 11, 2019	19.00	Travel – Incidentals	Parking
January 28, 2019	20.00	Travel – Incidentals	Parking
February 19, 2019	77.00	Travel – Incidentals	Parking
February 26, 2019	18.00	Travel – Incidentals	Parking
Total	5,943.67		

Name: Scott Jarrett

Title: Executive Vice President & Chief Clinical Programs

Reporting Period: October 1, 2018 to March 31, 2019

Operating Expenses

Date	Amount	Expense Category	Description
November 24-28, 2018	1,403.40	Travel – Hotel	Conference
November 24-28, 2018	182.12	Meals	Conference
February 5, 2019	72.00	Travel-Incidentals	Parking
Total	1,657.52		

Name: Vanessa Burkoski

Title: Chief Nursing Executive & Chief, People Strategy

Reporting Period: October 1, 2018 to March 31, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: October 1, 2018 to March 31, 2019

Operating Expenses

Date	Amount	Expense Category	Description
November 1-2, 2018	961.40	Travel – Hotel	Conference
November 1-2, 2018	58.17	Meals	Conference
November 1-2, 2018	42.79	Travel – Incidentals	Taxi
November 1-2, 2018	718.47	Travel – Airfare	Conference
February 11-13, 2019	858.25	Travel – Airfare	Conference
Total	2,639.08		

Name: Carol Hatcher

Title: Vice President, Clinical Programs

Reporting Period: October 1, 2018 to March 31, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Peter Wegener

Title: Chief Financial Officer

Reporting Period: October 1, 2018 to March 31, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		

Name: Dr. Michael Gardam

Title: Chief of Staff

Reporting Period: October 1, 2018 to March 31, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	0.00		