



Semi Annual Posting of Expenses

April 1, 2019 to September 30, 2019 – Attached

2019/20 Summary

Senior Team	April 1, 2019 to September 30, 2019
Barbara Collins	\$1,599.52
Scott Jarrett	\$0.00
Vanessa Burkoski	\$4,597.92
Peter Bak	\$0.00
Carol Hatcher	\$0.00
Peter Wegener	\$0.00
Faith Forbes	\$0.00
Dr. Michael Gardam	\$0.00
Total	\$6,197.44

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: Barbara Collins

Title: President & CEO

Reporting Period: April 1, 2019 to September 30, 2019

Operating Expenses

Date	Amount	Expense Category	Description
April 4, 2019	30.00	Travel – Incidentals	Parking
April 16, 2019	32.00	Travel – Incidentals	Parking
April 24, 2019	44.00	Travel – Incidentals	Parking
June 7, 2019	19.00	Travel – Incidentals	Parking
June 9, 2019	50.00	Travel – Incidentals	Parking
June 10, 2019	22.00	Travel – Incidentals	Parking
June 11, 2019	30.00	Travel – Incidentals	Parking
June 18, 2019	30.00	Travel – Incidentals	Parking
June 25, 2019	25.00	Travel – Incidentals	Parking
June 26, 2019	44.00	Travel – Incidentals	Parking
July 4, 2019	22.00	Travel – Incidentals	Parking
August 9 - 14, 2019	857.68	Travel – Airfare	Conference
August 9 - 14, 2019	326.34	Travel – Incidentals	Parking
September 3, 2019	7.50	Travel – Incidentals	Parking
September 10, 2019	30.00	Travel – Incidentals	Parking
September 17, 2019	30.00	Travel – Incidentals	Parking
Total	\$1,599.52		

Name: Scott Jarrett

Title: Executive Vice President & Chief Clinical Programs

Reporting Period: April 1, 2019 to September 30, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Vanessa Burkoski

Title: Chief Nursing Executive & Chief, People Strategy

Reporting Period: April 1, 2019 to September 30, 2019

Operating Expenses

Date	Amount	Expense Category	Description
June 26 – July 2, 2019	\$1,386.58	Travel – Airfare	Conference
June 26 – July 2, 2019	2,851.59	Travel – Hotel	Conference
June 26 – July 2, 2019	290.00	Travel – Incidentals	Parking
June 26 – July 2, 2019	69.75	Travel – Incidentals	Taxi
Total	\$4,597.92		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: April 1, 2019 to September 30, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Carol Hatcher

Title: Vice President, Clinical Programs

Reporting Period: April 1, 2019 to September 30, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Peter Wegener

Title: Chief Financial Officer

Reporting Period: April 1, 2019 to September 30, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Faith Forbes

Title: Deputy Chief Financial Officer

Reporting Period: April 1, 2019 to September 30, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Dr. Michael Gardam

Title: Chief of Staff

Reporting Period: April 1, 2019 to September 30, 2019

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		