



Semi Annual Posting of Expenses

April 1 to September 30, 2020 – Attached

2020/21 Summary

Senior Team	April 1 to September 30, 2020
Barbara Collins	\$20.50
Scott Jarrett	\$12.00
Vanessa Burkoski	\$0.00
Peter Bak	\$0.00
Carol Hatcher	\$0.00
Faith Forbes	\$0.00
Dr. John Hagen	\$0.00
Total	\$32.50

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 to September 30, 2020

Operating Expenses

Operating Expenses

Date	Amount	Expense Category	Description
May 19, 2020	\$20.50	Travel - Incidentals	Parking
Total	\$20.50		

Name: Scott Jarrett

Title: Executive Vice President & Chief Clinical Programs

Reporting Period: April 1 to September 30, 2020

Operating Expenses

Date	Amount	Expense Category	Description
May 13, 2020	\$12.00	Travel - Incidentals	Parking
Total	\$12.00		

Name: Vanessa Burkoski

Title: Chief Nursing Executive & Chief, People Strategy

Reporting Period: April 1 to September 30, 2020

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: April 1 to September 30, 2020

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Carol Hatcher

Title: Vice President, Clinical Programs

Reporting Period: April 1 to September 30, 2020

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Faith Forbes

Title: Deputy Chief Financial Officer

Reporting Period: April 1 to September 30, 2020

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Dr. John Hagen

Title: Chief of Staff

Reporting Period: April 1 to September 30, 2020

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		