



## Semi Annual Posting of Expenses

October 1, 2020 to March 31, 2021 – Attached

2020/21 Summary

Senior Team	October 1, 2020 to March 31, 2021
Barbara Collins	\$0.00
Dr. John Hagen	\$0.00
Vanessa Burkoski	\$0.00
Peter Bak	\$0.00
Carol Hatcher	\$0.00
Faith Forbes	\$0.00
Sudha Kutty	\$0.00
Mike Heenan	\$0.00
<b>Total</b>	<b>\$0.00</b>

### 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, 2020 to March 31, 2021

### Operating Expenses

Date	Amount	Expense Category	Description
<b>Total</b>	<b>\$0.00</b>		

Name: Dr. John Hagen

Title: Chief of Staff

Reporting Period: October 1, 2020 to March 31, 2021

**Operating Expenses**

Date	Amount	Expense Category	Description
<b>Total</b>	<b>\$0.00</b>		

Name: Vanessa Burkoski

Title: Chief Nursing Executive & Chief, People Strategy

Reporting Period: October 1, 2020 to March 31, 2021

### Operating Expenses

Date	Amount	Expense Category	Description
<b>Total</b>	<b>\$0.00</b>		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: October 1, 2020 to March 31, 2021

**Operating Expenses**

Date	Amount	Expense Category	Description
<b>Total</b>	<b>\$0.00</b>		

Name: Carol Hatcher

Title: Executive Vice President and Chief of Clinical Programs

Reporting Period: October 1, 2020 to March 31, 2021

**Operating Expenses**

Date	Amount	Expense Category	Description
<b>Total</b>	<b>\$0.00</b>		

Name: Faith Forbes

Title: Chief Financial Officer

Reporting Period: October 1, 2020 to March 31, 2021

**Operating Expenses**

Date	Amount	Expense Category	Description
<b>Total</b>	<b>\$0.00</b>		

Name: Sudha Kutty

Title: Vice President, Strategy and External Relations

Reporting Period: October 1, 2020 to March 31, 2021

**Operating Expenses**

Date	Amount	Expense Category	Description
<b>Total</b>	<b>\$0.00</b>		



Name: Mike Heenan

Title: Executive Vice President, Clinical Support, Post Acute Care and Redevelopment

Reporting Period: October 1, 2020 to March 31, 2021

**Operating Expenses**

Date	Amount	Expense Category	Description
<b>Total</b>	<b>\$0.00</b>		