



Semi Annual Posting of Expenses

October 1, 2021 to March 31, 2022 – Attached

2021/22 Summary

Senior Team	October 1, 2021 to March 31, 2022
Barbara Collins	\$0.00
Dr. John Hagen	\$0.00
Vanessa Burkoski	\$0.00
Peter Bak	\$5,008.91
Carol Hatcher	\$0.00
Faith Forbes	\$0.00
Sudha Kutty	\$0.00
Mike Heenan	\$0
Total	\$5,008.91

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, 2021 to March 31, 2022

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Dr. John Hagen

Title: Chief of Staff

Reporting Period: October 1, 2021 to March 31, 2022

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Vanessa Burkoski

Title: Chief Nursing Executive & Chief, People Strategy

Reporting Period: October 1, 2021 to March 31, 2022

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: October 1, 2021 to March 31, 2022

Operating Expenses

Date	Amount	Expense Category	Description
October 22 to 27, 2021	3,570.31	Travel – Airfare	Conference
October 22 to 27, 2021	866.05	Travel – Hotel	Conference
October 22 to 27, 2021	333.98	Travel – Incidentals	Taxi
October 22 to 27, 2021	238.57	Travel – Meals	Conference
Total	\$5,008.91		

Name: Carol Hatcher

Title: Executive Vice President and Chief of Clinical Programs

Reporting Period: October 1, 2021 to March 31, 2022

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Faith Forbes

Title: Chief Financial Officer

Reporting Period: October 1, 2021 to March 31, 2022

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Sudha Kutty

Title: Vice President, Strategy and External Relations

Reporting Period: October 1, 2021 to March 31, 2022

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Mike Heenan

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

Reporting Period: October 1, 2021 to March 31, 2022

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		