

## Semi Annual Posting of Expenses

April 1, 2022 to September 30, 2022 – Attached

2022 Summary

Senior Team	April 1, 2022 to September 30, 2022
Barb Collins	\$238.68
Dr. Zaki Ahmed	\$1,941.62
Peter Bak	\$0.00
Faith Forbes	\$0.00
Carol Hatcher	\$47.85
Mike Heenan	\$0.00
Sudha Kutty	\$0.00
Jhanvi Solanki	\$0.00
<b>Total</b>	<b>\$2,228.15</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: April 1, 2022 to September 30, 2022

### Operating Expenses

Date	Amount	Expense Category	Description
June 15, 2022	8.00	Travel - Incidentals	Parking
June 24, 2022	182.68	Meals	Meeting
July 19, 2022	31.00	Travel - Incidentals	Parking
August 12, 2022	25.00	Travel - Incidentals	Parking
<b>Total</b>	<b>\$238.68</b>		

Name: Dr. Zaki Ahmed

Title: Chief of Staff

Reporting Period: April 1, 2022 to September 30, 2022

### Operating Expenses

Date	Amount	Expense Category	Description
August 8- 13, 2022	1,224.22	Travel – Hotel	Conference
August 8- 13, 2022	489.11	Travel – Airfare	Conference
August 7, 2022	64.29	Travel – Incidentals	Taxi
August 7, 2022	68.97	Travel – Incidentals	Taxi
August 13, 2022	33.97	Travel – Incidentals	Taxi
August 13, 2022	61.06	Travel – Incidentals	Taxi
<b>Total</b>	<b>\$1,941.62</b>		

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: April 1, 2022 to September 30, 2022

**Operating Expenses**

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

Name: Faith Forbes

Title: Chief Financial Officer

Reporting Period: April 1, 2022 to September 30, 2022

**Operating Expenses**

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

Name: Carol Hatcher

Title: Executive Vice President, Chief Nursing Executive and Chief of Clinical Programs

Reporting Period: April 1, 2022 to September 30, 2022

**Operating Expenses**

Date	Amount	Expense Category	Description
June 23, 2022	47.85	Travel – Incidentals	Taxi
<b>Total</b>	<b>\$47.85</b>		

Name: Mike Heenan

Title: Executive Vice President, Chief Corporate Services & Chief of People Strategy

Reporting Period: April 1, 2022 to September 30, 2022

**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: April 1, 2022 to September 30, 2022

**Operating Expenses**

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



Name: Jhanvi Solanki

Title: Vice President, Clinical Programs

Reporting Period: April 1, 2022 to September 30, 2022

**Operating Expenses**

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