



Semi Annual Posting of Expenses

October 1, 2022 to March 31, 2023 – Attached

2022/23 Summary

Senior Team	October 1, 2022 to March 31, 2023
Barb Collins	\$169.02
Dr. Zaki Ahmed	\$0.00
Carol Hatcher	\$0.00
Michael Heenan	\$0.00
Peter Bak	\$0.00
Faith Forbes	\$0.00
Jhanvi Solanki	\$0.00
Jennifer Yoon	\$0.00
Beatrise Edelstein	\$0.00
Peter Voros	\$0.00
Bill Whittaker	\$0.00
Total	\$169.02

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, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
October 14th, 2022	131.02	Meals	Meeting
October 24th, 2022	20.00	Travel - Incidentals	Parking
February 17th, 2023	18.00	Travel - Incidentals	Parking
Total	\$169.02		

Expense Reporting

Name: Dr. Zaki Ahmed

Title: Chief of Staff

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Carol Hatcher

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

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Michael Heenan

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

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Faith Forbes

Title: Chief Financial Officer

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Jhanvi Solanki

Title: Vice President, Clinical Programs

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Jennifer Yoon

Title: Deputy Chief Nursing Executive & Vice President, Practice, Quality & Risk

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Beatrise Edelstein

Title: Vice President, Post Acute Care and Health System Partnerships

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Peter Voros

Title: Vice President, Clinical Programs

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Bill Whittaker

Title: Interim Vice President, People Services

Reporting Period: October 1, 2022 to March 31, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		