

Semi Annual Posting of Expenses

April 1, 2023 to September 30, 2023 – Attached

2023 Summary

Senior Team	April 1, 2023 to September 30, 2023
Barb Collins	\$200.19
Dr. Zaki Ahmed	\$0.00
Carol Hatcher	\$0.00
Michael Heenan	\$2,086.33
Peter Bak	\$3,077.94
Faith Forbes	\$0.00
Jhanvi Solanki	\$5,769.16
Jennifer Yoon	\$6,553.85
Beatrise Edelstein	\$0.00
Peter Voros	\$4,683.85
Bill Whittaker	\$0.00
Total	\$22,371.32

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, 2023 to September 30, 2023

Operating Expenses

Date	Amount	Expense Category	Description
April 4, 2023	\$143.19	Meals	Meeting
June 2, 2023	22.00	Travel – Incidentals	Parking
June 15, 2023	35.00	Travel – Incidentals	Parking
Total	\$200.19		

Expense Reporting

Name: Dr. Zaki Ahmed

Title: Chief of Staff

Reporting Period: April 1, 2023 to September 30, 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: April 1, 2023 to September 30, 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: April 1, 2023 to September 30, 2023

Operating Expenses

Date	Amount	Expense Category	Description
August 13, 2023	\$67.65	Travel - Incidentals	Taxi
August 13-16, 2023	767.50	Travel - Airfare	Conference
August 13-16, 2023	972.00	Travel - Hotel	Conference
August 14-15, 2023	43.39	Meals	Conference
August 16, 2023	71.83	Travel - Incidentals	Taxi
August 16, 2023	107.96	Travel - Incidentals	Taxi
September 18, 2023	56.00	Travel - Incidentals	Parking
Total	\$2,086.33		

Expense Reporting

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: April 1, 2023 to September 30, 2023

Operating Expenses

Date	Amount	Expense Category	Description
August 14-15, 2023	\$1,042.09	Travel - Airfare	Conference
August 14-15, 2023	324.16	Travel - Hotel	Conference
September 26-28, 2023	892.99	Travel - Airfare	Conference
September 26-28, 2023	818.7	Travel - Hotel	Conference
Total	\$3,077.94		

Expense Reporting

Name: Faith Forbes

Title: Chief Financial Officer

Reporting Period: April 1, 2023 to September 30, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Jhanvi Solanki

Title: Vice President, Clinical Programs

Reporting Period: April 1, 2023 to September 30, 2023

Operating Expenses

Date	Amount	Expense Category	Description
June 9, 2023	\$417.25	Travel - Airfare	Conference
June 9, 2023	11.00	Travel - Incidentals	Parking
June 9, 2023	221.52	Travel - Vehicle	Car Rental
June 9, 2023	43.14	Travel - Incidentals	Taxi
June 9, 2023	37.47	Travel - Incidentals	Taxi
July 19-25, 2023	3,001.70	Travel - Airfare	Conference
August 1-2, 2023	1,515.28	Travel - Airfare	Conference
August 1-2, 2023	353.55	Travel - Vehicle	Car Rental
August 1-3, 2023	115.20	Travel - Incidentals	Parking
August 2, 2023	53.05	Meals	Conference
Total	\$5,769.16		

Expense Reporting

Name: Jennifer Yoon

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

Reporting Period: April 1, 2023 to September 30, 2023

Operating Expenses

Date	Amount	Expense Category	Description
June 9, 2023	\$496.35	Travel - Airfare	Conference
June 30 - July 5, 2023	587.44	Travel - Airfare	Conference
June 30 - July 5, 2023	2,516.85	Travel - Hotel	Conference
August 26-31, 2023	1,741.15	Travel - Airfare	Conference
August 26-31, 2023	1,212.06	Travel - Hotel	Conference
Total	\$6,553.85		

Expense Reporting

Name: Beatrise Edelstein

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

Reporting Period: April 1, 2023 to September 30, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Peter Voros

Title: Vice President, Clinical Programs

Reporting Period: April 1, 2023 to September 30, 2023

Operating Expenses

Date	Amount	Expense Category	Description
June 9, 2023	\$487.31	Travel - Airfare	Conference
August 13, 2023	35.41	Travel - Incidentals	Taxi
August 13-16, 2023	818.72	Travel - Airfare	Conference
August 13-16, 2023	976.79	Travel - Hotel	Conference
August 13-16, 2023	101.47	Meals	Conference
August 16, 2023	55.32	Travel - Incidentals	Taxi
September 26-28, 2023	1,129.84	Travel - Airfare	Conference
September 26-28, 2023	52.05	Meals	Conference
September 26-28, 2023	208.24	Travel - Incidentals	Taxi
September 26-28, 2023	818.70	Travel - Hotel	Conference
Total	\$4,683.85		

Name: Bill Whittaker

Title: Interim Vice President, People Services

Reporting Period: April 1, 2023 to September 30, 2023

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		