

Semi Annual Posting of Expenses

October 1, 2023 to March 31, 2024 – Attached

2023/24 Summary

Senior Team	October 1, 2023 to March 31, 2024
Barb Collins	\$110.90
Dr. Zaki Ahmed	\$0.00
Carol Hatcher	\$0.00
Peter Bak	\$3,627.21
Faith Forbes	\$0.00
Jhanvi Solanki	\$0.00
Jennifer Yoon	\$0.00
Beatrise Edelstein	\$0.00
Peter Voros	\$0.00
Gavin Clingbine	\$0.00
Total	\$3,738.11

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, 2023 to March 31, 2024

Operating Expenses

Date	Amount	Expense Category	Description
October 3, 2023	\$66.90	Travel – Incidentals	Taxi
December 14, 2023	24.00	Travel – Incidentals	Parking
January 23, 2024	20.00	Travel – Incidentals	Parking
Total	\$110.90		

Expense Reporting

Name: Dr. Zaki Ahmed

Title: Chief of Staff

Reporting Period: October 1, 2023 to March 31, 2024

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, 2023 to March 31, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: October 1, 2023 to March 31, 2024

Operating Expenses

Date	Amount	Expense Category	Description
October 15-19, 2023	\$1,780.20	Travel - Hotel	Conference
October 15-19, 2023	703.00	Travel - Airfare	Conference
January 4-5, 2024	243.97	Travel - Hotel	Meeting
January 4-5, 2024	900.04	Travel - Airfare	Meeting
Total	\$3,627.21		

Expense Reporting

Name: Faith Forbes

Title: Chief Financial Officer

Reporting Period: October 1, 2023 to March 31, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Jhanvi Solanki

Title: Vice President, Clinical Programs

Reporting Period: October 1, 2023 to March 31, 2024

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, 2023 to March 31, 2024

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, 2023 to March 31, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Peter Voros

Title: Vice President, Clinical Programs

Reporting Period: October 1, 2023 to March 31, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Gavin Clingbine
Title: Vice President, Human Resources
Reporting Period: October 1, 2023 to March 31, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		