

Executive Expense Reporting
For the Period October 1, 2023 to March 31, 2024

Name: Roy Butler			
Title: President & CEO			
Invoice Date	Amount	Expense Category	Description
10/31/2023	\$ 211.53	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
10/31/2023	\$ 1,982.36	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
10/31/2023	\$ 196.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
10/31/2023	\$ 70.00	TRAVEL PARKING	TRAVEL - PARKING
10/31/2023	\$ 307.81	TRAVEL HOSPITALITY	HOSPITALITY DINNER
12/20/2023	\$ 250.30	TRAVEL HOSPITALITY	HOSPITALITY DINNER
Total \$ 3,018.00			

Name: Lori Higgs			
Title: Vice President Clinical Support and CFO			
Invoice Date	Amount	Expense Category	Description
10/04/2023	\$ 193.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
10/04/2023	\$ 35.00	TRAVEL PARKING	TRAVEL - PARKING
10/04/2023	\$ 749.88	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
12/08/2023	\$ 138.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
12/08/2023	\$ 170.69	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
12/28/2023	\$ 20.00	TRAVEL PARKING	TRAVEL - PARKING
03/24/2024	\$ 346.16	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
03/24/2024	\$ 196.00	TRAVEL MILEAGE ALLOWANCE	MILEAGE
03/24/2024	\$ 35.00	TRAVEL PARKING	TRAVEL - PARKING
03/24/2024	\$ 12.33	TRAVEL MEALS	TRAVEL MEALS
Total \$ 1,896.06			

Name: Patricia Hoffer			
Title: VP External Relations & CCO			
Invoice Date	Amount	Expense Category	Description
11/06/2023	\$ 274.30	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
02/24/2024	\$ 74.00	TRAVEL MEALS	TRAVEL MEALS
02/24/2024	\$ 17.00	TRAVEL OTHER TRANSPORTATION	OTHER TRANSPORT
02/24/2024	\$ 171.76	TRAVEL OTHER TRANSPORTATION	OTHER TRANSPORT- TRAIN
02/24/2024	\$ 350.46	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
02/24/2024	\$ 20.00	TRAVEL OTHER TRANSPORTATION	OTHER TRANSPORT - UBER
02/24/2024	\$ 14.98	TRAVEL OTHER TRANSPORTATION	OTHER TRANSPORT
02/24/2024	\$ 19.75	TRAVEL MEALS	TRAVEL MEALS
02/24/2024	\$ 123.28	TRAVEL HOSPITALITY	HOSPITALITY LUNCH
Total \$ 1,065.53			

Name: Karen Perkin			
Title: Vice President Patient Care & Chief Nursing Executive			
Invoice Date	Amount	Expense Category	Description
10/03/2023	\$ 1,955.00	TRAVEL ACCOMMODATIONS	TRAVEL - HOTEL
12/07/2023	\$ 15.00	TRAVEL PARKING	TRAVEL - PARKING
12/07/2023	\$ 1,000.02	TRAVEL HOSPITALITY	HOSPITALITY - BUSINESS DINNER
Total \$ 2,970.02			

Name: Dr. Adam Dukelow			
Title: VP Medical and Academic Affairs			
Invoice Date	Amount	Expense Category	Description
12/13/2023	\$ 28.53	TRAVEL PARKING	TRAVEL - PARKING
12/13/2023	\$ 129.95	TRAVEL OTHER TRANSPORTATION	OTHER TRANSPORT - TRAIN
12/13/2023	\$ 658.79	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
12/13/2023	\$ 56.67	TRAVEL MEALS	TRAVEL - MEALS
Total \$ 873.94			

Name: Joan Hubert			
Title: Board of Directors			
Invoice Date	Amount	Expense Category	Description
03/21/2024	\$ 6.50	TRAVEL PARKING	TRAVEL - PARKING
Total \$ 6.50			

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Name: Sandy Jansen			
Title: VP Patient Care and Risk Management			
Invoice Date	Amount	Expense Category	Description
02/23/2024	\$ 700.71	TRAVEL ACCOMMODATIONS	ACCOMMODATIONS - HOTEL
Total \$ 700.71			

Name: Fr. Frank O'Connor			
Title: Board of Directors			
Invoice Date	Amount	Expense Category	Description
03/21/2024	\$ 6.50	TRAVEL PARKING	TRAVEL - PARKING
Total \$ 6.50			

Name: Howard Rundle			
Title: Board of Directors			
Invoice Date	Amount	Expense Category	Description
03/21/2024	\$ 6.50	TRAVEL PARKING	TRAVEL - PARKING
Total \$ 6.50			

Name: Janet Tufts			
Title: Board of Directors			
Invoice Date	Amount	Expense Category	Description
03/21/2024	\$ 6.50	TRAVEL PARKING	TRAVEL - PARKING
Total \$ 6.50			