Name: Bonnie Camm Title: President & CEO

Date	Amount	Expense Category	Description

Name: Erin Sleeth

Title: Interim President & CEO

Date	Amount	Expense Category	Description
Sept 5/23	31.20	Meals	Meeting
Sept 14/23	7.50	Parking	Meeting
Oct 5/23	34.75	Meals	Business Function
Oct 12/23	19.53	Meals	Meeting
Oct 15/23	52.09	Meals	Conference
Oct 15-16/23	385.78	Travel-Accom	Conference
Oct 20/23	17.29	Meals	Meeting
Nov 3/23	13.04	Meals	Meeting
Nov 20/23	97.55	Travel-Trans	Meeting
Nov 20/23	5.00	Parking	Meeting
Nov 20/23	46.77	Meals	Meeting
Jan 22/24	19.53	Meals	Meeting

Name:	Lisa	Reeder	

Title: Interim Vice President Clinical

Date	Amount	Expense Category	Description

N I	D - 11-		
wame:	Beth	Morris	

Title: Interim Chief Nurse Executive

Date	Amount	Expense Category	Description

Name: Chad Deblock

Title: Chief Financial Officer

Date	Amount	Expense Category	Description

Name: Dr Rudy Goel

Title: Chief of Staff/VP Medical Affairs

Date	Amount	Expense Category	Description
Sept 5/23	31.20	Meals	Meeting
Oct 15/23	52.09	Meals	Conference
Oct 15-16/23	449.98	Travel-Accom	Conference
Oct 17/23	29.05	Meals	Meeting
Oct 25/23	39.37	Meals	Meeting
Dec 19/23	16.93	Meals	Meeting

Name: Erin Sleeth

Title: VP Human Resources

Date	Amount	Expense Category	Description

Name: Alena Lukich

Title: VP Strategy, Quality, Risk and Communications Reporting Period: October 1, 2023-March 31, 2024

Date	Amount	Expense Category	Description
Oct 15/23	52.09	Meals	Conference
Oct 15-16/23	385.78	Travel-Accom	Conference
Oct 16/23	31.56	Parking	Conference
Nov 13-17/23	581.01	Travel-Accom	Accreditation

Name: Dr Dale Kalina

Title: Chief Information Medical Officer

Date	Amount	Expense Category	Description

Name: Peter Quinlan Title: Board Chair

Date	Amount	Expense Category	Description
Oct 12/23	19.53	Meals	Meeting
Oct 20/23	17.29	Meals	Meeting
Nov 3/23	13.04	Meals	Meeting

Name: Steven Brookshaw Title: Board Member

Date	Amount	Expense Category	Description

Name: Brent Cain Title: Board Member

Date	Amount	Expense Category	Description

Name: Maggie Copeland Title: Board Member

Date	Amount	Expense Category	Description
Sept 5/23	31.20	Meals	Meeting

Name: David Corbett Title: Board Member

Date	Amount	Expense Category	Description

Name: David Diegel Title: Board Member

Date	Amount	Expense Category	Description

Name: Teresa Doolittle Title: Board Member

Date	Amount	Expense Category	Description
Sept 5/23	31.20	Meals	Meeting

Name: Paul Emerson Title: Board Member

Date	Amount	Expense Category	Description
Oct 12/23	19.53	Meals	Meeting
Oct 20/23	17.29	Meals	Meeting
Nov 3/23	13.04	Meals	Meeting

Name: Annette Gillis Title: Board Member

Date	Amount	Expense Category	Description

Name: Naser Hamed Title: Board Member

Date	Amount	Expense Category	Description

Name: Kim Laush Title: Board Member

Date	Amount	Expense Category	Description

Name: Vernon Payne Title: Board Member

Date	Amount	Expense Category	Description

Name: Dr Mackenzie Slifirez Title: Board Member

Date	Amount	Expense Category	Description