



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Stephen Hall
Title: Senior Vice President, Enterprise Risk Management & Chief Information & Privacy Officer
Reporting Period: October 1, 2019 to March 31, 2020

Date Approved/Paid	Amount	Expense Category	Description
October 18, 2019	\$ 1,225.44	Travel - Accommodation	EPIC User Group/CEO Council Meeting - Wisconsin, USA - August 25 - August 28, 2019
October 18, 2019	\$ 26.31	Travel - Meal	EPIC User Group/CEO Council Meeting - Wisconsin, USA - August 25 - August 28, 2019 (includes 1 individual)
October 18, 2019	\$ 29.13	Travel - Meal	EPIC User Group/CEO Council Meeting - Wisconsin, USA - August 25 - August 28, 2019 (includes 1 individual)
October 18, 2019	\$ 40.96	Travel - Airfare	EPIC User Group/CEO Council Meeting - Wisconsin, USA - August 25 - August 28, 2019
March 19, 2020	\$ 19.40	Travel -Taxis	Meeting February 2020