

Hospital Reporting of Expenses Form - Board Member & Senior Management

Name:Stephen HallTitle:Vice President and Chief Information and Privacy OfficerReporting Period:April 1, 2015 to September 30, 2015

Date Approved/Paid	Amount	Expense Category	Description
May 18, 2015	\$ 1,396.10	Travel - Accommodation	Conference - Healthcare Information & Mgmt Systems (HIMSS) April 12-16, 2015
May 18, 2015	\$ 210.86	Travel - Taxis	Conference - HIMSS April 12-16, 2015
May 18, 2015	\$ 113.01	Travel - Meals	Conference - HIMSS April 12-16, 2015
May 18, 2015	\$ 201.04	Travel - Meals	Conference - HIMSS April 12-16, 2015 (includes two THP individuals)
May 18, 2015	\$ 196.24	Travel - Meals	Conference - HIMSS April 12-16, 2015 (includes three THP individuals)
May 18, 2015	\$ 52.46	Travel - Incidentals	Conference - HIMSS April 12-16, 2015 (flight fees)
July 10, 2015	\$ 12.88	Travel - Incidentals	Conference - HIMSS April 12-16, 2015 (tips at hotel)
July 10, 2015	\$ 32.70	Travel - Meals	Conference - HIMSS April 12-16, 2015
July 10, 2015	\$ 59.40	Travel - Mileage	Meetings March to April 2015
June 17, 2015	\$ 15.00	Travel - Parking	Meeting April 2015
September 10, 2015	\$ 22.50	Travel - Parking	Meeting July and August 2015
September 17, 2015	\$ 16.30	Travel - Train fare	Meeting July 2015