

## Hospital Reporting of Expenses Form - Board Member & Senior Management

Name:Tara McCarvilleTitle:Vice President, Quality, Enterprise Risk & Business IntelligenceReporting Period:October 1, 2015 to March 31, 2016

| Date Approved/Paid | Amount         | Expense Category       | Description   |
|--------------------|----------------|------------------------|---|
| December 18, 2015  | \$<br>101.00   | Travel - Parking       | Meetings September, October and November 2015   |
| November 13, 2015  | \$<br>382.96   | Travel - Airfare       | Conference-Institute for Healthcare Improvement (IHI) December 6-9, 2015              |
| February 12, 2016  | \$<br>53.15    | Travel - Incidentals   | Conference - IHI December 6-9, 2015   |
| February 12, 2016  | \$<br>445.47   | Travel - Taxis         | Conference - IHI December 6-9, 2015 - Ground transportation                           |
| February 12, 2016  | \$<br>420.04   | Travel - Meal          | Conference - IHI December 6-9, 2015 - Group Dinner (includes 12 THP individuals)      |
| February 12, 2016  | \$<br>94.13    | Travel - Meals         | Conference - IHI December 6-9, 2015   |
| February 12, 2016  | \$<br>55.07    | Travel - Incidentals   | Conference - IHI December 6-9, 2015   |
| February 12, 2016  | \$<br>1,356.82 | Travel - Accommodation | Conference - IHI December 6-9, 2015   |
| February 12, 2016  | \$<br>120.00   | Travel - Parking       | Conference - IHI December 6-9, 2015 - Airport parking                                 |
| February 18, 2016  | \$<br>43.00    | Travel - Parking       | Meetings December 2015 and January 2016   |
| February 12, 2016  | \$<br>998.56   | Travel - Airfare       | Site Visit - Alberta Health Services January 24-25, 2016                              |
| February 12, 2016  | \$<br>220.64   | Travel - Taxis         | Site Visit - Alberta Health Services January 24-25, 2016                              |
| February 12, 2016  | \$<br>50.01    | Travel - Meals         | Site Visit - Alberta Health Services January 24-25, 2016                              |
| February 12, 2016  | \$<br>42.96    | Travel - Meal          | Site Visit - Alberta Health Services January 24-25, 2016 (includes 2 THP individuals) |
| February 12, 2016  | \$<br>167.28   | Travel - Accommodation | Site Visit - Alberta Health Services January 24-25, 2016                              |
| February 12, 2016  | \$<br>60.00    | Travel - Parking       | Site Visit - Alberta Health Services January 24-25, 2016 - Airport parking            |