

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:	April 1, 2017 to September 30, 2017	

Date Approved/Paid	Amount	Expense Category	Description
April 10, 2017	\$ 59.10	Travel - Parking	Meetings December 2016 and March 2017
April 10, 2017	\$ 50.40	Travel - Mileage	Meeting March 2017
June 21, 2017	\$ 46.00	Travel - Parking	Meetings April, May and June 2017
June 21, 2017	\$ 63.27	Travel - Mileage	Meetings April, May and June 2017