

**Name: Stacey Daub**

**Title: President and CEO**

**Reporting Period: APR 1, 2019 - SEP 30, 2019**

Date	Amount	Expense Category	Description
April 2019	\$ 15.00	Travel-Parking/Mileage	Off-site Meeting
May 2019	\$ 15.00	Travel-Parking/Mileage	Off-site Meeting
June 2019	\$ 179.67	Travel-Accommodation	Off-site Meeting
June 2019	\$ 15.00	Travel-Parking/Mileage	Off-site Meeting
July 2019	\$ 47.00	Travel-Parking/Mileage	Off-site Meeting
August 2019	\$ 15.00	Travel-Parking/Mileage	Off-site Meeting
September 2019	\$ 24.00	Travel-Parking/Mileage	Off-site Meeting
<b>TOTAL</b>	<b>\$ 310.67</b>		

**Name: Monique Porlier**

**Title: VP Corporate Services**

**Reporting Period: APR 1, 2019 - SEP 30, 2019**

Date	Amount	Expense Category	Description
April 2019	\$ 530.00	Travel-Parking/Mileage	Off-site Meeting
May 2019	\$ 147.50	Travel-Parking/Mileage	Off-site Meeting
June 2019	\$ 122.00	Travel-Parking/Mileage	Off-site Meeting
July 2019	\$ 168.00	Travel-Parking/Mileage	Off-site Meeting
August 2019	\$ 333.00	Travel-Parking/Mileage	Off-site Meeting
September 2019	\$ 398.00	Travel-Parking/Mileage	Off-site Meeting
<b>TOTAL</b>	<b>\$ 1,698.50</b>		

**Name: Peter Varga**

**Title: VP Patient Services & CNE**

**Reporting Period: APR 1, 2019 - SEP 30, 2019**

Date	Amount	Expense Category	Description
May 2019	\$ 15.00	Travel-Parking/Mileage	Off-site Meeting
June 2019	\$ 15.00	Travel-Parking/Mileage	Off-site Meeting
<b>TOTAL</b>	<b>\$ 30.00</b>		

**The following individuals have no expenses to report for the period APR 1, 2019 - SEP 30, 2019**

Dr. Michael Stefanos, VP of Medical Staff<sup>1</sup>

Dr. Mercedes Rodriguez, VP of Medical Staff<sup>2</sup>

Dr. Paul Scotton, President of Medical Staff<sup>1</sup>

Dr. Jeff McKinnon, President of Medical Staff<sup>2</sup>

Dr. Somaiah Ahmed, Chief of Staff<sup>1</sup>

Dr. Cino, Chief of Staff<sup>2</sup>

Carolyn Young, Board Member

Dave Straughan, Board Member

Greg Pope, Board Member

Janice Peters, Board Member

John Wilson, Board Member<sup>1</sup>

Ken Topping, Board Member

Kirk Brannon, Board Member<sup>1</sup>

Krista Collinson, Board Member

Lori Ker, Board Member

Louise Kindree, Board Member

Sandy Kang-Gill, Board Member

Warren Maycock, Board Member

Janice Cockburn, Board Member<sup>2</sup>

Hugh O'Brodovich, Board Member<sup>2</sup>

Tim Peters, Board Member<sup>2</sup>

<sup>1</sup>Effective April 1/19 - Aug 30/19

<sup>2</sup>Effective Sept 1/19 - Sept 30/19