Name: David McNeil Title: President & CEO

Reporting Period : April 1, 2023-June 30, 2023

Date	Amount	Expense Category	Description
May 3-5/23	438.13	Travel-Accom	Conference
Jun 21/23	23.26	Meals	Board Lunch

Name: Erin Sleeth

Title: Interim President & CEO

Reporting Period : June 30, 2023-September 30, 2023

Date	Amount	Expense Category	Description
Jun 30/23	44.86	Meals	Meeting

Name: Martin Ruaux

Title: Vice President Clinical & Chief Nurse Executive

Reporting Period : April 1, 2023-June 21, 2023

Date	Amount	Expense Category	Description
Mar 9/23	30.30	Meals	Meeting
May 12/23	16.00	Parking	Meeting
May 12/23	39.23	Mileage	Meeting

Title: Interim Vice President Clinical

Reporting Period : June 21, 2023-September 30, 2023

Date	Amount	Expense Category	Description

Nama:	Roth	Morris	
name:	Beth	IVIOITIS	

Title: Interim Chief Nurse Executive

Reporting Period : June 21, 2023-September 30, 2023

Date	Amount	Expense Category	Description

Name: Dee Perera

Title: Acting Chief Financial Officer

Date	Amount	Expense Category	Description
Mar 28-Apr 2/23	162.61	Meals	Forum
Mar 28-Apr 2/23	777.48	Travel-Transportation	Forum

Name: Dr Rudy Goel

Title: Chief of Staff/VP Medical Affairs

Date	Amount	Expense Category	Description
Jun 6/23	26.86	Meals	Meeting
Jun 21/23	23.26	Meals	Board Lunch

Name: Erin Sleeth

Title: Chief Human Resources Officer

Reporting Period : April 1, 2023-June 30, 2023

Date	Amount	Expense Category	Description
Jun 6/23	26.86	Meals	Meeting
Jun 21/23	23.26	Meals	Board Lunch

Name: Alena Lukich

Title: Chief Strategy, Quality, Risk and Communications Officer

Date	Amount	Expense Category	Description
Jun 6/23	26.86	Meals	Meeting

Name: Peter Quinlan Title: Board Chair

Date	Amount	Expense Category	Description
Jun 21/23	23.26	Meals	Board Lunch

Name: Steven Brookshaw Title: Board Member

Date	Amount	Expense Category	Description

Name: Brent Cain Title: Board Member

Date	Amount	Expense Category	Description

Name: Maggie Copeland Title: Board Member

Date	Amount	Expense Category	Description

Name: David Diegel Title: Board Member

Date	Amount	Expense Category	Description

Name: Teresa Doolittle Title: Board Member

Date	Amount	Expense Category	Description

Name: Paul Emerson Title: Board Member

Date	Amount	<b>Expense Category</b>	Description
Jun 21/23	23.26	Meals	Board Lunch

Name: Annette Gillis Title: Board Member

Date	Amount	Expense Category	Description

Name: Naser Hamed Title: Board Member

Date	Amount	Expense Category	Description

Name: Kim Laush Title: Board Member

Date	Amount	Expense Category	Description

Name: Vernon Payne Title: Board Member

Date	Amount	Expense Category	Description

Name: Dr Mackenzie Slifirez Title: Board Member

Date	Amount	Expense Category	Description

Name: William Thompson Title: Board Member

Date	Amount	Expense Category	Description

Name: David Corbett Title: Board Member

Date	Amount	Expense Category	Description

Name:	
Title:	

Date	Amount	Expense Category	Description