Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: David McNeil
Title: President & CEO
Reporting Period : April 1, 2021- September 30, 2021

Date	Amount	Expense Category	Description
June 30, 2021	47.71	Travel - Meals	Meetings
August 3, 2021	73.54	Travel - Meals	Meetings

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Martin Ruaux
Title: Vice President Clinical & Chief Nurse Executive
Reporting Period : April 1, 2021- September 30, 2021

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Laura Doherty
Title: Chief Financial Officer
Reporting Period : April 1, 2021- September 7, 2021

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Chad DeBlock
Title: Acting Chief Financial Officer
Reporting Period : September 8, 2021- September 30, 2021

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Dr Eugene Jarrell
Title: Chief of Staff/VP Medical Affairs
Reporting Period : April 1, 2021- September 30, 2021

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Erin Sleeth
Title: Chief Human Resources Officer
Reporting Period : April 1, 2021- September 30, 2021

Date	Amount	Expense Category	Description

Broader Public Sector Expense Directives
Expenses for Designated Individuals

Name: Alena Lukich

Title: Chief Strategy, Quality, Risk and Communications Officer

Reporting Period : April 1, 2021- September 30, 2021

Date	Amount	Expense Category	Description