



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: October 1, 2015 to March 31, 2016

Date Approved/Paid	Amount	Expense Category	Description
October 7, 2015	\$ 68.27	Travel - Mileage	Meetings September 2015
October 7, 2015	\$ 6.00	Travel - Parking	Meetings September 2015
October 7, 2015	\$ 16.30	Travel - Train fare	Meetings September 2015
November 17, 2015	\$ 16.30	Travel - Train fare	Meeting October 2015
January 21, 2016	\$ 15.44	Travel - Mileage	Meetings November 2015
February 19, 2016	\$ 29.79	Travel - Mileage	Meetings January and February 2016