

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, 2016 to September 31, 2016

Date Approved/Paid	Amount	Expense Category	Description
May 11, 2016	\$ 28.71	Travel - Mileage	Meetings March and April 2016
August 24, 2016	\$ 367.54	Travel - Airfare	Conference - American Society for Healthcare Risk Management (ASHRM) - September 22-28,2016
September 08, 2016	\$ 28.98	Travel - Mileage	Meetings May and August 2016
September 08, 2016	\$ 18.00	Travel - Parking	Meeting August 2016