



## 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, 2016 to March 31, 2017

Date Approved/Paid	Amount	Expense Category	Description
October 18, 2016	\$ 117.68	Travel - Taxis	American Society for Healthcare Risk Management (ASHRM) - Sept 22-28, 2016
October 18, 2016	\$ 203.40	Travel - Meals	ASHRM - Sept 22-28, 2016
October 18, 2016	\$ 26.25	Travel - Incidentals	ASHRM - Sept 22-28, 2016
October 26, 2016	\$ 39.51	Travel - Mileage	Meetings September and October 2016
October 26, 2016	\$ 15.00	Travel - Parking	Meeting September 2016
October 26, 2016	\$ 13.90	Travel - Meals	ASHRM - Sept 22-28, 2016
October 26, 2016	\$ 43.05	Travel - Flight	ASHRM - Sept 22-28, 2016
November 17, 2016	\$ 126.76	Travel - Taxis	ASHRM - Sept 22-28, 2016
November 17, 2016	\$ 26.97	Travel - Incidentals	ASHRM - Sept 22-28, 2016
November 17, 2016	\$ 1,952.29	Travel - Accommodation	ASHRM - Sept 22-28, 2016
November 17, 2016	\$ 220.00	Travel - Meals	ASHRM - Sept 22-28, 2016
December 08, 2016	\$ 324.36	Travel - Mileage	Meetings November 2016