



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, 2017 to March 31, 2018

Date Approved/Paid	Amount	Expense Category	Description
October 18, 2017	\$ 389.14	Hospitality	HIS RFP Rated Criteria Consensus Meeting (includes 22 individuals)
March 08, 2018	\$ 20.00	Travel - Parking	Meeting February 2018
March 08, 2018	\$ 21.56	Travel - Mileage	Meeting February 2018