



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Karli Farrow
Title: EVP, Patient Care Services & Chief Operating Officer
Reporting Period: October 1, 2020 to March 31, 2021

Date Approved/Paid	Amount	Expense Category	Description
October 20, 2020	\$ 146.95	Hospitality	Support LTC Response Team (includes 10 individuals)
October 20, 2020	\$ 119.33	Meal	Support LTC Response Team (includes 8 individuals)
January 08, 2021	\$ 158.48	Hospitality	Support LTC Response Team (includes 10 individuals)