Name: David McNeil Title: President & CEO

Date	Amount	Expense Category	Description
Jan-Mar/20	195.45	Travel - Meals	Meetings - Various
Jan-Mar/20	82.23	Travel - Transportation	Meetings - Various

Name: Martin Ruaux

Title: Vice President Clinical & Chief Nurse Executive Reporting Period: April 1, 2020- September 30, 2020

Date	Amount	Expense Category	Description
Mar 2/20	32.46	Travel - Mileage	Meeting

Name: Laura Doherty

Title: Chief Financial Officer

Date	Amount	Expense Category	Description

Name: Dr Eugene Jarrell

Title: Chief of Staff/VP Medical Affairs

Date	Amount	Expense Category	Description

Name: Erin Sleeth

Title: Chief Human Resources Officer

Date	Amount	Expense Category	Description

Name: Alena Lukich

Title: Chief Strategy, Quality, Risk and Communications Officer

Date	Amount	Expense Category	Description