

Semi Annual Posting of Expenses

April 1, 2024 to September 30, 2024 – Attached

2024/25 Summary

Senior Team	April 1, 2024 to September 30, 2024
Barb Collins	\$136.50
Dr. Zaki Ahmed	\$0.00
Carol Hatcher	\$0.00
Peter Bak	\$4,833.94
Faith Forbes	\$0.00
Jhanvi Solanki	\$0.00
Jennifer Yoon	\$0.00
Beatrise Edelstein	\$0.00
Peter Voros	\$3,211.27
Maria-Cristina Cavicchia	\$0.00
Total	\$8,181.71

Types of expense claims that must be posted:

Every hospital must post the required information about expense claims for the following types of expenses:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel Incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Expense Reporting

Name: Barbara Collins

Title: President & CEO

Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
April 17, 2024	\$24.00	Travel – Incidentals	Parking
May 31, 2024	35.00	Travel – Incidentals	Parking
June 20, 2024	24.75	Travel – Incidentals	Parking
August 1, 2024	28.00	Travel – Incidentals	Parking
September 12, 2024	24.75	Travel – Incidentals	Parking
Total	\$136.50		

Expense Reporting

Name: Dr. Zaki Ahmed

Title: Chief of Staff

Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Carol Hatcher

Title: Executive Vice President, Chief Nursing Executive and Chief of Clinical Programs

Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Peter Bak

Title: Chief Information Officer

Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
May 26-30, 2024	\$2,602.28	Travel - Hotel	Conference
May 26-30, 2024	1,213.15	Travel - Airfare	Conference
May 26-30, 2024	167.83	Travel – Incidentals	Taxi
May 26-30, 2024	114.63	Travel - Meals	Conference
September 12, 2024	736.05	Travel - Airfare	Conference
Total	\$4,833.94		

Expense Reporting

Name: Faith Forbes

Title: Chief Financial Officer

Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Jhanvi Solanki

Title: Vice President, Clinical Programs

Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Jennifer Yoon

Title: Deputy Chief Nursing Executive & Vice President, Practice, Quality & Risk

Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Beatrise Edelstein

Title: Vice President, Post Acute Care and Health System Partnerships

Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		

Expense Reporting

Name: Peter Voros

Title: Vice President, Clinical Programs

Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
May 26-29, 2024	\$1,951.73	Travel - Hotel	Conference
May 26-29, 2024	977.35	Travel - Airfare	Conference
May 26-29, 2024	109.16	Travel - Meals	Conference
May 26-29, 2024	173.03	Travel – Incidentals	Taxi
Total	\$3,211.27		

Expense Reporting

Name: Maria-Cristina Cavicchia
Title: Vice President, Human Resources and Employment Legal Counsel
Reporting Period: April 1, 2024 to September 30, 2024

Operating Expenses

Date	Amount	Expense Category	Description
Total	\$0.00		