



## 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: April 1, 2019 to September 30, 2019

Date Approved/Paid	Amount	Expense Category	Description
April 17, 2019	\$ 111.65	Travel -Taxis	Meetings March 2019
April 17, 2019	\$ 25.00	Travel - Meal	Meeting March 2019
May 09, 2019	\$ 55.00	Travel -Taxis	Meeting March 2019
May 09, 2019	\$ 19.00	Travel - Parking	Meeting February 2019
May 09, 2019	\$ 20.70	Travel - Mileage	Meeting February 2019
May 21, 2019	\$ 28.74	Travel - Meal	Meeting March 2019
July 18, 2019	\$ 1,289.84	Travel - Airfare	EPIC User Group/CEO Council Meeting - Wisconsin, USA - August 25 - August 28, 2019
Aug 19, 2019	\$ 50.54	Travel - Meal	Meetings July 2019
September 10, 2019	\$ 126.40	Travel -Taxis	Meetings August 2019