

FISCAL YEAR: 2022-2023
QUARTER: Q1, Q2 April - September
TITLE: CEO
NAME: Gary Sims

Day	Month	Year	Amount	Expense Type	Description
9	May	2022	\$ 27.05	Travel-Staff-Automobile	Business Meeting
31	May	2022	\$ 42.83	Travel-Staff-Automobile	Business Meeting
8	June	2022	\$ 31.56	Travel-Staff-Automobile	Business Meeting
14	June	2022	\$ 27.05	Travel-Staff-Automobile	Business Meeting
15	June	2022	\$ 247.48	Travel-Staff-Meals	Business Meeting
16	June	2022	\$ 172.04	Travel-Staff-Meals	Business Meeting
20	July	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
29	July	2022	\$ 745.25	Travel-Staff-Accomodation	Business Conference
10	August	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
17	August	2022	\$ 193.41	Travel-Staff-Automobile	Business Meeting
23	August	2022	\$ 82.69	Travel-Staff-Meals	Business Meeting
9	September	2022	\$ 70.92	Travel-Staff-Automobile	Business Meeting
23	September	2022	\$ 70.92	Travel-Staff-Automobile	Business Meeting
			\$ 1,790.54		

FISCAL YEAR: 2022-2023
QUARTER: Q1, Q2 - April - September
TITLE: Vice President Finance, CFO
NAME: John Kurvink

Day	Month	Year	Amount	Expense Type	Description
16	May	2022	\$ 36.07	Travel-Staff-Automobile	Business Meeting
3	June	2022	\$ 36.07	Travel-Staff-Automobile	Business Meeting
20	July	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
29	July	2022	\$ 719.51	Travel-Staff-Accomodation	Business Conference
14	Sept	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
19	Sept	2022	\$ 178.53	Travel-Staff-Automobile	Business Meeting
20	Sept	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
			\$ 1,089.19		

FISCAL YEAR: 2022-2023
QUARTER: Q1, Q2 April to September
TITLE: Chief Human Resources Officer
NAME: Rebecca Cummings

Day	Month	Year	Amount	Expense Type	Description
28	April	2022	\$ 27.05	Travel-Staff-Automobile	Business Meeting
9	Sept	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
12	Sept	2022	\$ 141.83	Travel-Staff-Automobile	Business Meeting
			\$ 208.55		

FISCAL YEAR: 2022-2023
QUARTER: Q1 Q2 - April - September
TITLE: VP, Clinical Services
NAME: Judy Shearer

Day	Month	Year	Amount	Expense Type	Description
28	April	2022	\$ 27.05	Travel-Staff-Automobile	Business Meeting
2	June	2022	\$ 27.05	Travel-Staff-Automobile	Business Meeting
8	June	2022	\$ 63.12	Travel-Staff-Automobile	Business Meeting
14	June	2022	\$ 27.05	Travel-Staff-Automobile	Business Meeting
15	June	2022	\$ 36.07	Travel-Staff-Automobile	Business Meeting
			\$ 180.34		

FISCAL YEAR: 2022-2023
QUARTER: Q1, Q2 -April - September
TITLE: Board Member
NAME: Deborah Pope

Day	Month	Year	Amount	Expense Type	Description
19	August	2022	\$ 85.30	Travel-Staff-Automobile	Business Meeting
			\$ 85.30		

FISCAL YEAR: 2022-2023
QUARTER: Q1, Q2 -April - September
TITLE: Board Member
NAME: Paul Sinclair

Day	Month	Year	Amount	Expense Type	Description
3	May	2022	\$ 36.07	Travel-Staff-Automobile	Business Meeting
22	June	2022	\$ 36.07	Travel-Staff-Automobile	Business Meeting
			\$ 72.14		

FISCAL YEAR: 2022-2023
QUARTER: Q1, Q2 - April - September
TITLE: Board Member
NAME: Steven Green

Day	Month	Year	Amount	Expense Type	Description
22	June	2022	\$ 47.79	Travel-Staff-Automobile	Business Meeting
23	June	2022	\$ 43.01	Travel-Staff-Automobile	Business Meeting
27	July	2022	\$ 52.57	Travel-Staff-Automobile	Business Meeting
19	Aug	2022	\$ 35.71	Travel-Staff-Automobile	Business Meeting
28	Sept	2022	\$ 52.57	Travel-Staff-Automobile	Business Meeting
			\$ 231.65		

FISCAL YEAR: 2022-2023
QUARTER: Q1, Q2 - April - September
TITLE: Chief of Medical Staff
NAME: Paul Middlebrook

Day	Month	Year	Amount	Expense Type	Description
11	May	2022	\$ 31.56	Travel-Staff-Automobile	Business Meeting
			\$ 31.56		

FISCAL YEAR: 2022-2023
QUARTER: Q1, Q2 - April - September
TITLE: Chief of Medical Staff
NAME: Mike Williams

Day	Month	Year	Amount	Expense Type	Description
15	July	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
19	August	2022	\$ 29.76	Travel-Staff-Automobile	Business Meeting
12	September	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
16	September	2022	\$ 34.71	Travel-Staff-Automobile	Business Meeting
			\$ 143.81		