

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2014-15
 Quarter: Q3 & Q4
 Name: Jody Levac
 Title: President & Chief Executive Officer

Date	Amount	Expenses	Description
Oct. 1/14	20.00	Travel-Mileage	Business Meeting
Oct. 20/14	26.00	Travel-Mileage	Business Meeting
Oct. 20/14	26.58	Meals	Business Meeting
Oct. 21/14	34.00	Travel-Mileage/Parking	Business Meeting
Oct. 27/14	19.60	Travel-Mileage	Business Meeting
Oct. 27/14	22.08	Meals	Business Meeting
Oct. 30/14	68.00	Travel-Mileage	Business Meeting
Oct. 31/14	45.36	Meals	Business Meeting
Nov. 3/14	19.60	Travel-Parking	Business Meeting
Nov. 10/14	45.80	Travel-Mileage/Parking	Business Meeting
Nov. 17/14	36.80	Travel-Mileage/Parking	Business Meeting
Nov. 18/14	58.00	Travel-Mileage/Meal	Business Meeting
Nov. 28/14	60.00	Travel-Mileage/Parking	Business Meeting
Dec. 9/14	48.00	Travel-Mileage	Business Meeting
Jan. 6/15	34.40	Travel-Mileage	Business Meeting
Jan. 7/15	45.60	Travel-Mileage	Business Meeting
Jan. 9/15	20.00	Travel-Mileage	Business Meeting
Jan. 15/15	63.40	Travel-Mileage/Parking	Business Meeting
Jan. 26/15	76.51	Travel-Mileage	Business Meeting
Jan.28/15	83.60	Travel-Mileage	Business Meeting
Feb. 4/15	34.40	Travel-Mileage	Business Meeting
Feb. 4/15	49.84	Meals	Business Meeting
Feb. 5/15	30.50	Travel-Mileage/Parking	Business Meeting
Feb. 24/15	51.45	Meals	Business Meeting
Feb. 25/15	34.40	Travel-Mileage	Business Meeting
Mar. 4/15	45.60	Travel-Mileage	Business Meeting
Mar. 8/15	60.40	Travel-Mileage	Business Meeting
Mar. 10/15	36.40	Travel-Mileage	Business Meeting
Mar. 12/15	20.00	Travel-Mileage	Business Meeting
Mar. 17/15	20.00	Travel-Mileage	Business Meeting
Mar. 23/15	20.00	Travel-Mileage	Business Meeting
Mar. 25/15	20.00	Travel-Mileage	Business Meeting
Total	<u>1,276.32</u>		

Approved by Finance Committee May 28, 2015

Approved by Board Committee June 4, 2015

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2014-15
Quarter: Q3 & Q4
Name: Shannon Landry
Title: VP and Chief Nursing Officer

Date	Amount	Expenses	Description
Oct. 14/14	56.00	Travel-Mileage	Business Meeting
Oct. 14/14	14.00	Travel-Parking	Business Meeting
Oct. 17/14	57.00	Travel-Mileage/Parking	Business Meeting
Oct. 17/14	10.50	Travel-Parking	Business Meeting
Oct. 20/14	19.60	Travel-Public Transportation	Business Meeting
Oct. 29/14	12.00	Travel-Mileage	Business Meeting
Oct. 30/14	45.60	Travel-Mileage	Business Seminar
Nov. 20/14	47.60	Travel-Mileage/Public Transportation	Business Meeting
Nov. 28/14	68.80	Travel-Mileage	Business Meeting
Jan. 7/15	71.60	Travel-Mileage/Parking	Business Meeting
Jan. 13/15	50.50	Travel-Mileage/Parking	Business Meeting
Jan. 15/15	68.80	Travel-Mileage	Business Meeting
Jan. 19/15	136.00	Travel-Mileage	Business Meeting
Jan. 27/15	5.60	Travel-Mileage	Business Meeting
Jan. 28/15	5.60	Travel-Mileage	Business Meeting
Jan. 29/15	1.60	Travel-Mileage	Business Meeting
Feb. 4/15	18.00	Travel-Mileage	Business Meeting
Feb. 5/15	60.00	Travel-Mileage	Business Meeting
Feb. 26/15	96.00	Travel-Mileage	Hospital Business
Mar. 19/15	70.00	Travel-Mileage	Business Meeting
Mar. 27/15	74.00	Travel-Mileage/Parking	Business Meeting
Total	<u>988.80</u>		

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Stevenson Memorial Hospital Expense Report

Fiscal Year: 2014-15
Quarter: Q3 & Q4
Name: Terry Kuula
Title: Chief Financial Officer

Date	Amount	Expenses	Description
Jan. 7/15	49.93	Travel-Mileage	Business Meeting
Jan. 8/15	49.93	Travel-Mileage/Parking	Business Meeting
Jan. 9/15	49.93	Travel-Mileage	Business Meeting
Jan. 28/15	49.93	Travel-Mileage/Public Transportation	Business Meeting
Total	<u>199.72</u>		

Approved by Finance Committee May 28, 2015

Approved by Board Committee June 4, 2015

Stevenson Memorial Hospital Expense Report

Fiscal Year: 2014-15
Quarter: Q3 & Q4
Name: Dr. O. Ramirez
Title: Chief of Staff

<u>Date</u>	<u>Amount</u>	<u>Expenses</u>	<u>Description</u>
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Nothing to report.

Total	<u>0.00</u>
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