

Name:		Mark O'Dell	
Title:		CFO	
Reporting Period:		April 1, 2021 - March 31, 2022	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
July 9, 2021	\$200.34	Meals	Attendance at Meeting (Other) - Self & Other(s)

Name:		Eric Hanna	
Title:		Interim President/CEO	
Reporting Period:		April 1, 2021 - March 31, 2022	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 31, 2022	\$89.60	Travel - Mileage	Attendance at Meeting (Other)

Name:		Anthony DiCaita	
Title:		Interim CFO	
Reporting Period:		April 1, 2021 - March 31, 2022	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 29, 2021	\$437.00	Travel - Accommodations	Attendance at Hospital Meeting
August 29, 2021	\$624.00	Travel - Mileage	Attendance at Hospital Meeting
September 15, 2021	\$456.00	Travel - Accommodations	Attendance at Hospital Meeting
September 15, 2021	\$624.00	Travel - Mileage	Attendance at Hospital Meeting
October 18, 2021	\$576.00	Travel - Accommodations	Attendance at Hospital Meeting
October 18, 2021	\$624.00	Travel - Mileage	Attendance at Hospital Meeting
November 3, 2021	\$139.00	Travel - Accommodations	Attendance at Hospital Meeting
November 3, 2021	\$208.00	Travel - Mileage	Attendance at Hospital Meeting

Name:		Kevin Huestis	
Title:		Board Chair	
Reporting Period:		April 1, 2021 - March 31, 2022	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 14, 2021	\$700.00	Hospitality	Attendance at Meeting (Other)
June 1, 2021	\$300.00	Hospitality	Attendance at Meeting (Other)
October 1, 2021	\$110.99	Hospitality	Attendance at Meeting (Other)
October 1, 2021	\$45.00	Meeting Expenses	Attendance at Hospital Meeting
October 1, 2021	\$169.77	Meeting Expenses	Attendance at Hospital Meeting

Name:		Liz Mathewson	
Title:			
Reporting Period:		April 1, 2021 - March 31, 2022	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 23, 2021	\$76.24	Meals	Attendance at Hospital Meeting
October 21, 2021	\$505.11	Meeting Expenses	Attendance at Conference

Name:		Karen MacGinnis	
Title:			
Reporting Period:		April 1, 2021 - March 31, 2022	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 26, 2021	\$183.76	Meals	Attendance at Hospital Meeting
October 20, 2021	\$450.87	Meeting Expenses	Attendance at Conference
December 7, 2021	\$300.00	Meeting Expenses	Attendance at Hospital Meeting

Name:		Cathy Vosper	
Title:			
Reporting Period:		April 1, 2021 - March 31, 2022	
DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 1, 2021	\$388.44	Meals	Attendance at Meeting (Other) - Self & Other(s)