

Expense Reporting for Senior Management and Board of Directors

ALL TRAVEL HAS BEEN SUSPENDED DUE TO COVID-19

Name: Cheryl O'Flaherty

Title: VP Corporate Services & CFO

Report Period: Apr 1,2021 - Sept 30, 2021

Name: **Donna Makowsky**

Title: **VP Patient Care & CNO**Report Period: **Apr 1,2021 - Sept 30, 2021**

Name: Ray Racette

Title: **President & CEO**

Report Period: Apr 1,2021 - Sept 30, 2021

4-Apr-21 \$40.00 Firefly - Virtual Spring Governance Series Registration

Name: Wendy Peterson
Title: Board Chair

Report Period: Apr 1,2021 - Sept 30, 2021

5-Apr-21 \$80.00 Firefly -Virtual Spring Governance Series Registration