

Name: Varouj Eskedjian  
 Title: President and CEO  
 Reporting Period: October 1, 2018 - March 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY
September 24, 2018	\$ 89.60	travel-mileage
September 25, 2018	\$ 89.60	travel-mileage
September 27, 2018	\$ 89.60	travel-mileage
October 1, 2018	\$ 100.00	travel-mileage
October 2, 2018	\$ 100.00	travel-mileage
October 4, 2018	\$ 100.00	travel-mileage
October 9, 2018	\$ 45.60	travel-mileage
October 10, 2018	\$ 110.00	travel-mileage
October 16, 2018	\$ 145.60	travel-mileage
October 16, 2018	\$ 32.00	travel-parking
November 5, 2018	\$ 54.00	travel-mileage
November 13, 2018	\$ 110.00	travel-mileage
November 14, 2018	\$ 100.00	travel-mileage
November 14, 2018	\$ 15.00	travel-parking
November 23, 2018	\$ 88.00	travel-mileage
November 23, 2018	\$ 8.00	travel-parking
January 21, 2019	\$ 113.60	travel-mileage
January 25, 2019	\$ 8.00	travel-parking
February 5, 2019	\$ 104.00	travel-parking
February 13, 2019	\$ 257.30	travel-meal(party of 8)
February 19, 2019	\$ 8.00	travel-parking
February 19, 2019	\$ 113.60	travel-mileage
March 4, 2019	\$ 59.97	travel-meal(party of 4)
March 11, 2019	\$ 54.40	travel-mileage
March 12, 2019	\$ 49.59	travel-mileage

May 14-June 22/18	\$ 1,400.07	Rent-accommodation

Name: Jim Wright  
Title: Chief Financial Officer  
Reporting Period: October 1, 2018 - March 31, 2019

[illegible]

Name:

Title:

Director-Human Resources

Reporting Period

October 1, 2018 - March 31, 2019

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Name:

Title:

Chief Nursing Officer

Reporting Period

October 1, 2018 - March 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY

Name:

Title:

Reporting Period

Board Member

October 1, 2018 - March 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY

Name: Valerie Przybilla  
Title: Board Chair  
Reporting Period: October 1, 2018 - March 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY

Name:  
Title: Board Member  
Reporting Period: October 1, 2018 - March 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY

Name:  
Title: Board Member  
Reporting Period: October 1, 2018 - March 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY

Name:  
Title: Board Member  
Reporting Period: October 1, 2018 - March 31, 2019

DATE	AMOUNT	EXPENSE CATEGORY
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