### **Executive Office Expense Tracking Form**

2020-21 Fiscal Year

| Name:  | Terry Tilleczek                               |
|--------|---|
| Title: | Vice President - Strategy and System Planning |

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|------------|--------------------|-----------------------------|-------------|---------|------------------------------------|---------------|-------|----------|----------------|-------|
| Start Date | End Date           | Purpose                     | Destination | Airfare | Mileage, Parking<br>& Other Travel | Accommodation | Meals | Subtotal | Other Expenses | Total |
|            |                    |                             |             |         |                                    |               |       |          | \$ -           | \$ -  |
|            |                    |                             |             | \$ -    | \$ -                               | \$ -          | \$ -  | \$ -     | \$ -           | \$ -  |

# **Executive Office Expense Tracking Form**

2020-21 Fiscal Year

| ĺ | Name:  | Kerby Audet                                      |
|---|--------|--|
|   | Title: | Interim Vice President - Home and Community Care |

| Start Date | End Date | Purpose | Destination | Airfare | Mileage, Parking<br>& Other Travel | Accommodation | Meals | Subtotal | Other Expenses | Total |
|------------|----------|---------|-------------|---------|------------------------------------|---------------|-------|----------|----------------|-------|
|            |          |         |             |         |                                    | \$ -          | \$ -  | \$ -     | \$ -           | \$ -  |
|            |          |         |             |         |                                    |               |       | -        |                | -     |
|            |          |         |             | \$ -    | \$ -                               | \$ -          | \$ -  | \$ -     | \$ -           | \$ -  |

# **Executive Office Expense Tracking Form**

2020-21 Fiscal Year

| Name:  | Dr. Paul Preston                   |
|--------|------------------------------------|
| Title: | Vice President - Clinical Services |

| Start Date | End Date | Purpose | Destination | Airfare | Mileage, Parking<br>& Other Travel | Accommodation | Meals | Subtotal | Other Expenses | Total |
|------------|----------|---------|-------------|---------|------------------------------------|---------------|-------|----------|----------------|-------|
|            |          |         |             |         |                                    |               |       | \$ -     | \$ -           | \$ -  |
|            |          |         |             |         |                                    |               |       | -        |                | -     |
|            |          |         |             | \$ -    | \$ -                               | \$ -          | \$ -  | \$ -     | \$ -           | \$ -  |

### **Executive Office Expense Tracking Form**

2020-21 Fiscal Year

| ſ | Name:  | Cynthia Stables                                   |
|---|--------|---|
|   | Title: | Director of Communications and Patient Experience |

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|------|--|----------|---------|-------------|---------|------------------------------------|---------------|-------|----------|----------------|-------|
| Star | t Date   | End Date | Purpose | Destination | Airfare | Mileage, Parking<br>& Other Travel | Accommodation | Meals | Subtotal | Other Expenses | Total |
|      | \$   |          |         |             |         |                                    |               | \$ -  | \$ -     | \$ -           |       |
|      |  |          |         |             |         |                                    |               |       | -        |                | -     |
|      |  |          |         |             | \$ -    | \$ -                               | \$ -          | \$ -  | \$ -     | \$ -           | \$ -  |