

Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele

Title: President & Chief Executive Officer Reporting Period: October 1, 2012 to March 31, 2013

| Date Approved/Paid | Amount | Expense Category | Description |
|--------------------|--------------|------------------|--|
| October 10, 2012 | \$ 31.75 | Travel - Parking | Meetings July 2012 to August 2012 |
| November 11, 2012 | \$ 20.50 | Travel - Parking | Meetings September 2012 |
| November 11, 2012 | \$ 143.00 | Travel - Mileage | Meetings September 2012 |
| November 11, 2012 | \$ 176.27 | Hospitality | Meetings August 2012 to September 2012 |
| January 17, 2013 | \$ 64.50 | Travel - Parking | Meetings October 2012 to November 2012 |
| January 17, 2013 | \$ 417.04 | Travel - Mileage | Meetings October 2012 to November 2012 |
| January 17, 2013 | \$ 213.15 | Hospitality | Meetings December 2012 |
| March 1, 2013 | \$ 11.25 | Travel - Parking | Meetings December 2012 |
| March 1, 2013 | \$ 185.12 | Travel - Mileage | Meetings December 2012 |
| March 1, 2013 | \$ 213.25 | Hospitality | Meetings October 2012 to November 2012 |
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