



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
 Title: President & Chief Executive Officer
 Reporting Period: October 1, 2013 to March 31, 2014

Date Approved/Paid	Amount	Expense Category	Description
October 2, 2013	\$ 46.00	Travel - Parking	Meetings July 2013
October 2, 2013	\$ 279.50	Travel - Mileage	Meetings July 2013
October 2, 2013	\$ 176.97	Hospitality	Meetings July 2013
November 14, 2013	\$ 18.00	Travel - Parking	Meeting December 12, 2012
November 14, 2013	\$ 108.00	Travel - Parking	Meetings August and September 2013
November 14, 2013	\$ 331.40	Travel - Mileage	Meetings August and September 2013
November 14, 2013	\$ 238.18	Meals	Meetings August and September 2013
November 14, 2013	\$ 157.38	Hospitality	Meetings September 2013
January 9, 2014	\$ 37.00	Travel - Parking	Meetings October 2013
January 9, 2014	\$ 221.52	Travel - Mileage	Meetings October 2013
January 22, 2014	\$ 15.00	Travel - Parking	Meeting December 4, 2013
January 22, 2014	\$ 109.20	Travel - Mileage	Meetings December 2013
March 13, 2014	\$ 27.00	Travel - Parking	Meetings January 2014
March 13, 2014	\$ 146.64	Travel - Mileage	Meetings January 2014