



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
 Title: President & Chief Executive Officer
 Reporting Period: October 1, 2017 to March 31, 2018

Date Approved/Paid	Amount	Expense Category	Description
October 19, 2017	\$ 20.00	Travel - Parking	Meeting July 2017
October 19, 2017	\$ 72.45	Travel - Mileage	Meetings July 2017
October 19, 2017	\$ 101.14	Hospitality	Meeting July 2017 (includes 2 individuals)
October 26, 2017	\$ 75.00	Travel - Parking	Meetings August 2017
October 26, 2017	\$ 90.90	Travel - Mileage	Meetings August 2017
October 26, 2017	\$ 59.80	Travel -Taxis	Meeting August 2017
October 26, 2017	\$ 87.88	Travel - Meal	Meetings August 2017
October 26, 2017	\$ 21.45	Hospitality	Meeting August 2017 (includes 2 individuals)
October 26, 2017	\$ 67.23	Hospitality	Meeting August 2017 (includes 2 individuals)
December 06, 2017	\$ 20.00	Travel - Parking	Meeting September 2017
December 06, 2017	\$ 87.30	Travel - Mileage	Meetings September 2017
February 22, 2018	\$ 56.00	Travel - Parking	Meetings September, October, November and December 2017
February 22, 2018	\$ 174.15	Travel - Mileage	Meetings October, November and December 2017
March 23, 2018	\$ 457.13	Travel -Taxis	Meetings February 2018
March 23, 2018	\$ 20.00	Travel - Parking	Meeting January 2018
March 23, 2018	\$ 184.95	Travel - Mileage	Meetings January and February 2018
March 23, 2018	\$ 42.81	Hospitality	Meeting January 2018 (includes 3 individuals)
March 23, 2018	\$ 37.53	Hospitality	Meeting February 2018 (includes 2 individuals)
March 23, 2018	\$ 139.55	Hospitality	Meeting February 2018 (includes 2 individuals)