



**Hospital Reporting of Expenses Form - Board Member & Senior Management**

Name: Michelle DiEmanuele  
 Title: President & Chief Executive Officer  
 Reporting Period: April 1, 2018 to September 30, 2018

Date Approved/Paid	Amount	Expense Category	Description
April 17, 2018	\$ 108.80	Travel - Rental	Meeting February 2018
May 20, 2018	\$ 1,301.04	Travel - Airfare	Mobile Hospital - May 03 - May 04, 2018
May 29, 2018	\$ 181.21	Travel - Meal	Meetings March 2018
May 29, 2018	\$ 38.00	Travel - Parking	Meeting March 2018
May 29, 2018	\$ 98.10	Travel - Mileage	Meetings March 2018
July 26, 2018	\$ 44.02	Travel - Meal	Meetings April and May 2018
July 26, 2018	\$ 70.20	Hospitality	Meeting May 2018 (includes 4 individuals )
July 26, 2018	\$ 41.47	Hospitality	Meeting April 2018 (includes 2 individuals )
July 26, 2018	\$ 40.68	Hospitality	Meeting April 2018 (includes 2 individuals )
July 26, 2018	\$ 186.30	Travel - Mileage	Meetings April, May and June 2018
July 26, 2018	\$ 116.00	Travel - Parking	Meetings April and May 2018
July 26, 2018	\$ 25.50	Travel -Taxis	Meetings May 2018
July 26, 2018	\$ 301.01	Travel - Accommodation	Mobile Hospital - May 03 - May 04, 2018