



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
 Title: President & Chief Executive Officer
 Reporting Period: April 1, 2015 to September 30, 2015

Date Approved/Paid	Amount	Expense Category	Description
May 21, 2015	\$ 64.72	Hospitality	Meeting April 2015 (includes 2 individuals)
May 21, 2015	\$ 587.59	Travel - Airfare	Conference - Healthcare Information & Management Systems Society (HIMSS) April 12-16, 2015
August 12,2015	\$ 1,120.34	Travel - Accommodation	Conference - HIMSS April 12-16, 2015
August 12,2015	\$ 226.32	Travel - Taxis	Conference - HIMSS April 12-16, 2015
August 12,2015	\$ 266.24	Travel - Meals	Conference - HIMSS April 12-16, 2015 (includes five THP individuals)
August 12,2015	\$ 35.76	Travel - Meals	Conference - HIMSS April 12-16, 2015 (includes two THP individuals)
August 12,2015	\$ 55.75	Travel - Taxis	Offsite meetings April 2015
August 12,2015	\$ 20.00	Travel - Parking	Offsite meetings April 2015
August 12,2015	\$ 121.50	Travel - Mileage	Offsite meetings April 2015
August 12,2015	\$ 103.50	Travel - Mileage	Offsite meetings May 2015
September 14, 2015	\$ 47.50	Travel - Parking	Offsite meetings June 2015
September 14, 2015	\$ 211.50	Travel - Mileage	Offsite meetings June 2015