



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
Title: President & Chief Executive Officer
Reporting Period: April 1, 2016 to September 31, 2016

Date Approved/Paid	Amount	Expense Category	Description
May 26, 2016	\$ 183.99	Hospitality	Meetings March 2016 (includes 4 individuals)
May 26, 2016	\$ 34.65	Travel - Mileage	Meetings March 2016
August 05, 2016	\$ 156.60	Travel - Mileage	Meetings April, May and June 2016
August 05, 2016	\$ 20.00	Travel - Parking	Meeting April 2016
August 22, 2016	\$ 736.34	Travel - Airfare	Site Visit - Athenahealth (ATHN) Aug 04-05, 2016
September 23, 2016	\$ 432.11	Travel - Accommodation	Site Visit -(ATHN) Aug 04-05, 2016