



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
 Title: President & Chief Executive Officer
 Reporting Period: October 1, 2016 to March 31, 2017

Date Approved/Paid	Amount	Expense Category	Description
October 19, 2016	\$ 194.40	Travel - Mileage	Meetings July, August and September 2016
October 19, 2016	\$ 36.00	Travel - Parking	Meetings July and August 2016
October 19, 2016	\$ 144.11	Travel - Taxis	Meetings August 2016
October 19, 2016	\$ 45.67	Travel - Meal	Meeting August 2016
January 18, 2017	\$ 97.56	Travel - Mileage	Meetings October, November and December 2016
January 18, 2017	\$ 54.00	Travel - Parking	Meetings November 2016
January 18, 2017	\$ 249.46	Travel - Taxis	Meetings October 2016
January 18, 2017	\$ 30.01	Travel - Meal	Meeting October 2016
January 18, 2017	\$ 491.94	Travel - Accommodation	CAPHC Roundtable Conference Oct 21-24, 2016
March 20, 2017	\$ 102.23	Travel - Meal	Meeting February 2017
March 27, 2017	\$ 117.00	Travel - Mileage	Meetings January and February 2017
March 27, 2017	\$ 27.50	Travel - Parking	Meetings February 2017
March 27, 2017	\$ 33.52	Hospitality	Meeting January 2017