



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

Name: Michelle DiEmanuele  
 Title: President & Chief Executive Officer  
 Reporting Period: April 1, 2017 to September 30, 2017

| Date Approved/Paid | Amount    | Expense Category | Description  |
|--------------------|-----------|------------------|--|
| May 24, 2017       | \$ 554.48 | Travel - Airfare | Canadian Association of Paediatric Health Centre - (CAPHC) Roundtable Conference Oct 21-24, 2016 |
| June 14, 2017      | \$ 114.00 | Travel - Parking | Meetings March, April and May 2017   |
| June 14, 2017      | \$ 23.56  | Hospitality      | Meeting April 2017 (includes 2 individuals )   |
| June 14, 2017      | \$ 130.03 | Hospitality      | Meeting May 2017 (includes 3 individuals )   |
| June 14, 2017      | \$ 208.28 | Hospitality      | Meeting May 2017 (includes 8 individuals )   |
| June 14, 2017      | \$ 250.65 | Travel - Mileage | Meetings March, April and May 2017   |
| August 16, 2017    | \$ 30.00  | Travel - Parking | Meeting December 2016  |
| August 16, 2017    | \$ 133.20 | Travel - Mileage | Meetings December 2016, January and February 2017  |
| August 20, 2017    | \$ 471.98 | Travel - Airfare | CAE Healthcare Aug 11-14, 2017   |