



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
 Title: President & Chief Executive Officer
 Reporting Period: October 1, 2018 to March 31, 2019

Date Approved/Paid	Amount	Expense Category	Description
November 22, 2018	\$ 290.30	Travel - Airfare	World Executive Forum - November 11 - November 14, 2018
December 12, 2018	\$ 150.00	Travel - Parking	Meetings August and September 2018
December 12, 2018	\$ 315.45	Travel - Mileage	Meetings August and September 2018
December 12, 2018	\$ 103.90	Travel - Meal	Meetings August and September 2018
December 12, 2018	\$ 79.61	Hospitality	Meeting September 2018 (includes 2 individuals)
February 14, 2019	\$ 508.94	Travel - Accommodation	World Executive Forum - November 11 - November 14, 2018
February 14, 2019	\$ 43.91	Hospitality	Meeting November 2018 (includes 2 individuals)
February 14, 2019	\$ 65.28	Travel - Meal	Meeting October 2018 (includes 4 individuals)
February 14, 2019	\$ 235.80	Travel - Mileage	Meetings October and November 2018
February 14, 2019	\$ 93.00	Travel - Parking	Meetings October and November 2018
February 14, 2019	\$ 212.89	Travel -Taxis	Meetings October and November 2018