



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
 Title: President & Chief Executive Officer
 Reporting Period: October 1, 2019 to March 31, 2020

Date Approved/Paid	Amount	Expense Category	Description
October 10, 2019	\$ 160.00	Travel - Parking	Meetings June and July 2019
October 10, 2019	\$ 223.20	Travel - Mileage	Meetings June and July 2019
October 10, 2019	\$ 47.38	Travel -Taxis	Meeting July 2019
October 10, 2019	\$ 62.28	Travel - Meal	Meeting June 2019 (includes 4 individuals)
October 10, 2019	\$ 78.28	Hospitality	Meeting July 2019 (includes 2 individuals)
October 10, 2019	\$ 473.07	Travel - Accommodation	CanHealth Announcement - Vancouver, BC - July 28 to July 29, 2019
November 18, 2019	\$ 72.47	Hospitality	Meeting October 2019 (includes 8 individuals)
November 18, 2019	\$ 45.15	Travel - Meal	Meeting October 2019 (includes 2 individuals)
December 17, 2019	\$ 19.00	Travel - Parking	Meeting August 2019
December 17, 2019	\$ 200.82	Travel - Mileage	Meetings August and September 2019
December 17, 2019	\$ 168.33	Travel -Taxis	Meetings August 2019
December 17, 2019	\$ 75.00	Travel - Meal	Meeting August 2019 (includes 2 individuals)
December 17, 2019	\$ 29.71	Travel - Meal	Meeting August 2019 (includes 2 individuals)
December 17, 2019	\$ 36.43	Travel - Meal	Meeting August 2019 (includes 1 individual)
December 17, 2019	\$ 89.47	Hospitality	Meeting August 2019 (includes 2 individuals)
December 17, 2019	\$ 118.67	Hospitality	Meeting August 2019 (includes 4 individuals)
December 17, 2019	\$ 65.30	Hospitality	Meeting August 2019 (includes 2 individuals)
December 17, 2019	\$ 793.69	Travel - Accommodation	EPIC User Group/CEO Council Meeting - Wisconsin, USA - August 26 - August 28, 2019
December 19, 2019	\$ 216.50	Travel - Parking	Meetings September to November 2019
December 19, 2019	\$ 381.60	Travel - Mileage	Meetings October and November 2019
December 19, 2019	\$ 169.37	Travel -Taxis	Meetings October and November 2019
December 19, 2019	\$ 38.49	Hospitality	Meeting September 2019 (includes 2 individuals)
December 19, 2019	\$ 51.29	Hospitality	Meeting November 2019 (includes 2 individuals)
December 19, 2019	\$ 71.79	Hospitality	Meeting November 2019 (includes 2 individuals)
December 19, 2019	\$ 32.86	Travel - Meal	Meeting November 2019 (includes 2 individuals)
December 19, 2019	\$ 36.05	Travel - Meal	Meeting October 2019 (includes 4 individuals)
March 24, 2020	\$ 115.00	Travel - Parking	Meetings December 2019 and January 2020
March 24, 2020	\$ 123.39	Travel - Mileage	Meetings December 2019 and January 2020
March 24, 2020	\$ 26.65	Travel -Taxis	Meeting December 2019
March 24, 2020	\$ 31.15	Hospitality	Meeting January 2020 (includes 2 individuals)