



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
Title: President & Chief Executive Officer
Reporting Period: April 1, 2020 to September 30, 2020

Date Approved/Paid	Amount	Expense Category	Description
April 15, 2020	\$ 101.00	Travel - Parking	Meetings February and March 2020
April 15, 2020	\$ 172.80	Travel - Mileage	Meetings February and March 2020
April 15, 2020	\$ 19.94	Travel - Meal	Meeting February 2020 (includes 2 individuals)
April 15, 2020	\$ 114.13	Travel - Meal	Meeting February 2020 (includes 3 individuals)
April 15, 2020	\$ 38.63	Meal	COVID Command Centre (includes 5 individuals)
April 15, 2020	\$ 27.58	Meal	COVID Command Centre (includes 8 individuals)
August 11, 2020	\$ 190.53	Hospitality	Support LTC Response Team (includes 11 individuals)