



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

Name: Michelle DiEmanuele  
 Title: President & Chief Executive Officer  
 Reporting Period: April 1, 2013 to September 30, 2013

Date Approved/Paid	Amount	Expense Category	Description
April 4, 2013	\$ 42.00	Travel - Parking	Meeting October 2012
April 4, 2013	\$ 55.00	Travel - Parking	Meetings January 2013 to February 2013
April 4, 2013	\$ 246.53	Travel - Mileage	Meetings January 2013 to February 2013
June 7, 2013	\$ 109.31	Travel - Parking	Meetings March 2013 to April 2013
June 7, 2013	\$ 325.52	Travel - Mileage	Meetings March 2013 to April 2013
June 7, 2013	\$ 76.84	Hospitality	Meetings March 2013
June 7, 2013	\$ 359.90	Meals	Meetings March 2013 Service Planning
June 7, 2013	\$ 33.82	Meals	Meetings April 2013
June 7, 2013	\$ 101.98	Hospitality	Meetings April 2013
July 31, 2013	\$ 81.00	Travel - Parking	Meetings May 2013 to June 2013
July 31, 2013	\$ 372.01	Travel - Mileage	Meetings May 2013 to June 2013
July 31, 2013	\$ 156.25	Hospitality	Meetings June 2013