



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

Name: Michelle DiEmanuele  
 Title: President & Chief Executive Officer  
 Reporting Period: April 1, 2014 to September 30, 2014

Date Approved/Paid	Amount	Expense Category	Description
May 21, 2014	\$ 131.56	Travel - Mileage	Meetings February and March 2014
May 21, 2014	\$ 22.13	Hospitality	Meeting February 2014
May 21, 2014	\$ 202.45	Meals	Meetings March 2014
May 22, 2014	\$ 230.80	Travel - Airfare	Conference Board Ottawa May 2014
July 23, 2014	\$ 241.28	Travel - Mileage	Meetings April, May and June 2014
July 23, 2014	\$ 53.00	Travel - Parking	Meetings May and June 2014
July 23, 2014	\$ 424.17	Meals	Meetings June 2014
August 29, 2014	\$ 481.82	Travel - Airfare	Conference - Kaiser Permanente Model October 7-8, 2014, Washington DC
September 20, 2014	\$ 696.15	Travel - Accommodation	Conference - Kaiser Permanente Model October 7-8, 2014, Washington DC