



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
 Title: President & Chief Executive Officer
 Reporting Period: October 1, 2014 to March 31, 2015

Date Approved/Paid	Amount	Expense Category	Description
November 12, 2014	\$ 29.64	Travel - Mileage	Meetings July 2014
November 10, 2014	\$ 159.75	Travel - Mileage	Meetings August and September 2014
November 10, 2014	\$ 22.00	Travel - Parking	Meeting September 2014
November 10, 2014	\$ 21.39	Hospitality	Meeting August 2014
November 10, 2014	\$ 41.81	Hospitality	Meeting September 2014
December 23, 2014	\$ 69.75	Travel - Mileage	Meetings October 2014
December 23, 2014	\$ 168.03	Travel - Taxis	Conference - Kaiser Permanente Model October 7-8, 2014
December 23, 2014	\$ 46.32	Travel - Meals	Conference - Kaiser Permanente Model October 7-8, 2014
December 23, 2014	\$ 270.14	Travel - Meal	Conference - Kaiser Permanente Model (includes four THP individuals)
March 12, 2015	\$ 154.35	Travel - Mileage	Meetings December 2014 and January 2015
March 12, 2015	\$ 10.50	Travel - Parking	Meeting December 2014
March 24, 2015	\$ 153.60	Travel - Taxis	Meetings February 2015
March 24, 2015	\$ 68.40	Travel - Mileage	Meetings February 2015
March 27, 2015	\$ 74.31	Meals	Meetings March 2015
March 27, 2015	\$ 90.00	Travel - Mileage	Meetings March 2015