



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Michelle DiEmanuele
 Title: President & Chief Executive Officer
 Reporting Period: October 1, 2015 to March 31, 2016

Date Approved/Paid	Amount	Expense Category	Description
December 18, 2015	\$ 63.90	Travel - Mileage	Meetings August and September 2015
December 18, 2015	\$ 45.00	Travel - Parking	Meetings August and September 2015
January 21, 2016	\$ 62.55	Travel - Mileage	Meetings October 2015
January 21, 2016	\$ 15.00	Travel - Parking	Meetings October 2015
January 21, 2016	\$ 27.27	Hospitality	Meeting October 2015 (includes 2 individuals)
January 28, 2016	\$ 75.60	Travel - Mileage	Meetings November 2015
January 28, 2016	\$ 48.00	Travel - Parking	Meetings November 2015
January 28, 2016	\$ 13.00	Travel - Taxi	Meeting November 2015
March 23, 2016	\$ 80.20	Meal	Meeting December 2015 (includes 4 THP individuals)
March 23, 2016	\$ 165.15	Travel - Mileage	Meetings December 2015, January and February 2016
March 23, 2016	\$ 22.00	Travel - Parking	Meetings January 2016
March 23, 2016	\$ 117.25	Travel - Taxis	Meetings February 2016