



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

Name: Michelle DiEmanuele  
 Title: President & Chief Executive Officer  
 Reporting Period: April 1, 2019 to September 30, 2019

Date Approved/Paid	Amount	Expense Category	Description
April 25, 2019	\$ 163.00	Travel - Parking	Meetings December 2018 to February 2019
April 25, 2019	\$ 274.95	Travel - Mileage	Meetings December 2018 to February 2019
April 25, 2019	\$ 88.57	Travel -Taxis	Meetings January and February 2019
April 25, 2019	\$ 61.53	Travel - Meal	Meeting January 2019 (includes 2 individuals)
April 25, 2019	\$ 31.03	Hospitality	Meeting January 2019 (includes 2 individuals)
July 22, 2019	\$ 595.37	Travel - Airfare	EPIC User Group/CEO Council Meeting - Wisconsin, USA - August 26 - August 28, 2019
August 9, 2019	\$ 35.71	Travel -Taxis	Meeting March 2019
August 9, 2019	\$ 312.30	Travel - Mileage	Meetings March to May 2019
August 9, 2019	\$ 192.00	Travel - Parking	Meetings March to May 2019
August 9, 2019	\$ 89.94	Hospitality	Meetings April 2019 (includes 4 individuals)
August 9, 2019	\$ 42.48	Hospitality	Meeting March 2019 (includes 2 individuals)
August 22, 2019	\$ 1,632.66	Travel - Airfare	CanHealth Announcement - Vancouver, BC - July 28 to July 29, 2019