NAMERENA SPEVACKTITLEBOARD MEMBERREPORTING PERIODOCTOBER TO MARCH 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Nov. 4-7, 2017	67.05	Travel - Mileage	Conference
Nov. 7, 2017	32.77	Travel - Train	Conference
Nov. 4-6, 2017	988.38	Travel - Accommodations	Conference
Nov. 4-6, 2017	63.24	Travel - Meals	Conference

NAME	ANDREW WILLIAMS
TITLE	CEO
REPORTING PERIOD	OCTOBER TO MARCH 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
July 20-25, 2017	399.05	Travel - Airfare	Conference
July 21, 2017	58.08	Travel - Taxi	Conference
July 24, 2017	811.46	Travel - Meals	Conference
July 20-25, 2017	1430.24	Travel - Accommodations	Conference
July 20-25, 2017	108.26	Travel - Parking	Conference
July 30-Dec.20, 2017	2074.05	Travel - Mileage	Meetings
Aug.1, 2017	18.00	Travel - Parking	Meeting
Aug. 29, 2017	47.44	Travel -Meals	Meeting
Aug. 30, 2017	185.36	Travel -Meals	Meeting
Sept.5, 2017	223.74	Travel -Meals	Meeting
Sept. 18-19, 2017	402.25	Travel - Accommodations	Meeting
Sept.26, 2017	55.56	Travel - Meals	Meeting
Sept. 27, 2017		Travel - Parking	Meeting
Oct. 6, 2017	164.61	Travel - Accommodations	Meeting
Oct. 13, 2017	18.00	Travel - Parking	Meeting
Oct. 22, 2017	658.92	Travel - Accommodations	Meeting
Oct. 23, 2017	329.46	Travel - Accommodations	Meeting
Dec. 4,2017	268.94	Travel - Meals	Meeting
Dec. 11, 2017	6.00	Travel - Parking	Meeting
Dec. 12-13, 2017		Travel - Accommodations	Meeting
Jan. 10-Mar.27, 2018	1305.90	Travel - Mileage	Meetings
Jan.29, 2018	216.92	Travel - Accommodations	Meeting
Jan.29, 2018	33.00	Travel - Parking	Meeting
Feb.8, 2018	13.00	Travel - Parking	Meeting
Feb.8, 2018	52.57	Travel - Meals	Meeting
Feb. 27-28, 2018	404.06	Travel - Accommodations	Meeting

NAMEANNE CAMPBELLTITLEVP PARTNERSHIPS & PATIENT EXPERIENCEREPORTING PERIODOCTOBER TO MARCH 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sept. 25-27, 2017	112.50	Travel - Mileage	Conference
Sept. 25-27, 2017	313.22	Travel - Accommodations	Conference
Sept. 27, 2017	8.00	Travel - Parking	Conference
Sept. 26, 2017	40.00	Travel - Meals	Conference
Oct. 2-5, 2017	151.20	Travel - Mileage	Meetings
Oct. 24-Nov. 30, 2017	577.80	Travel - Mileage	Meetings
Nov. 9, 2017	12.50	Travel - Parking	Meeting
Dec. 4-21, 2017	352.80	Travel - Mileage	Meetings

NAMEMARY CARDINALTITLEVP QUALITY & CLINICAL SERVICESREPORTING PERIODOCTOBER TO MARCH 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 2-26, 2017		Travel - Mileage	Meetings
Oct. 23-25, 2017		Travel - Mileage	Conference
Nov. 2-29, 2017		Travel - Mileage	Meetings
Dec. 4-28, 2017	266.40	Travel - Mileage	Meetings
Jan. 8-30, 2018	190.35	Travel - Mileage	Meetings
Feb. 1-21, 2018	256.05	Travel - Mileage	Meetings
Mar. 9-29, 2018	243.45	Travel - Mileage	Meetings

NAME	KEN HAWORTH
TITLE	VP FISCAL HEALTH
REPORTING PERIOD	OCTOBER TO MARCH 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION

NAME TITLE

RON LAVOIE BOARD MEMBER **REPORTING PERIOD** OCTOBER TO MARCH 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Nov. 21-27, 2017	86.40	Travel - Mileage	Meetings
Jan. 25-Mar.9,2018	129.60	Travel - Mileage	Meetings

NAME TITLE

OLGA PALMER BOARD MEMBER **REPORTING PERIOD** OCTOBER TO MARCH 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Nov. 6-8, 2017	79.20	Travel - Mileage	Conference
Nov. 5-7, 2017	148.03	Travel - Train	Conference
Nov. 5-6, 2017	678.92	Travel - Accommodations	Conference
Nov. 6, 2017	8.00	Travel - Taxi	Conference
Nov. 22-Feb.26, 2018	162.00	Travel - Mileage	Meetings

NAME TITLE

KIM ROSS-JONES BOARD MEMBER **REPORTING PERIOD** OCTOBER TO MARCH 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr.6-Feb.26, 2018	302.40	Travel - Mileage	Meetings

NAMEBILL SCOTTTITLEBOARD MEMBERREPORTING PERIODOCTOBER TO MARCH 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 17,2017	135.00	Travel - Mileage	Meeting
Feb. 20-26, 2018	108.00	Travel - Mileage	Meetings